

**PROFIT AND LOSS ACCOUNT OF THE GOVERNMENT PRINTING OFFICE FOR THE  
YEAR ENDING 31st DECEMBER, 1885.**

**1.—THE COLONY OF NEW ZEALAND ON ACCOUNT OF THE GOVERNMENT PRINTING OFFICE.**

| Dr.                                                                   | £              | s.       | d.       | Cr.                                                   | £              | s.       | d.       |
|-----------------------------------------------------------------------|----------------|----------|----------|-------------------------------------------------------|----------------|----------|----------|
| To Value of work done .. ..                                           | 24,575         | 14       | 4        | By Value of stock, &c., 31st Dec., 1885 ..            | 12,292         | 8        | 0        |
| Cash received, viz.:—                                                 |                |          |          | Cash paid for salaries and overtime ..                | 18,029         | 12       | 10       |
| Advertisements .. ..                                                  | 241            | 16       | 11       | Working expenses .. ..                                | 857            | 7        | 1        |
| Gazette subscriptions .. ..                                           | 106            | 12       | 6        | Ground-rent .. ..                                     | 165            | 0        | 0        |
| Miscellaneous .. ..                                                   | 499            | 17       | 4        | Interest on plant and buildings ..                    | 614            | 12       | 4        |
| Official publications .. ..                                           | 1,689          | 3        | 10       | Value of printing and binding materials<br>used .. .. | 555            | 15       | 2        |
| Land Transfer and gold-mining adver-<br>tisements .. ..               | 213            | 9        | 9        | Profit and loss .. ..                                 | 6,788          | 10       | 4        |
| Value of repairs, articles made, &c., by<br>office engineer .. ..     | 212            | 6        | 0        |                                                       |                |          |          |
| Value of rubber-stamps, electros, &c., for<br>other departments .. .. | 86             | 9        | 5        |                                                       |                |          |          |
| Balance .. ..                                                         | 11,677         | 15       | 8        |                                                       |                |          |          |
|                                                                       | <u>£39,303</u> | <u>5</u> | <u>9</u> |                                                       | <u>£39,303</u> | <u>5</u> | <u>9</u> |
|                                                                       |                |          |          | Balance .. ..                                         | 11,677         | 15       | 8        |

**2.—STOCK AND BUILDINGS ACCOUNT.**

| Dr.                                                           | £              | s.       | d.       | Cr.                                        | £              | s.       | d.       |
|---------------------------------------------------------------|----------------|----------|----------|--------------------------------------------|----------------|----------|----------|
| To Value of stock and buildings, 31st<br>December, 1884 .. .. | 12,693         | 4        | 0        | By Value of stock, 31st December ..        | 11,677         | 15       | 8        |
| Additions during year .. ..                                   | 74             | 4        | 0        | Depreciation carried to Profit and Loss .. | 614            | 12       | 4        |
|                                                               | <u>12,767</u>  | <u>8</u> | <u>0</u> |                                            |                |          |          |
| Less proceeds of machine sold .. ..                           | 475            | 0        | 0        |                                            |                |          |          |
|                                                               | <u>£12,292</u> | <u>8</u> | <u>0</u> |                                            | <u>£12,292</u> | <u>8</u> | <u>0</u> |
| Value of stock brought down .. ..                             | 11,677         | 15       | 8        |                                            |                |          |          |

**3.—SALARIES ACCOUNT.**

| Dr.                                  | £              | s.        | d.        | Cr.                                       | £              | s.        | d.        |
|--------------------------------------|----------------|-----------|-----------|-------------------------------------------|----------------|-----------|-----------|
| To Wages—permanent hands .. ..       | 6,823          | 0         | 1         | By Transfer to Profit and Loss Account .. | 18,029         | 12        | 10        |
| „ extra hands .. ..                  | 9,766          | 11        | 11        |                                           |                |           |           |
| Overtime .. ..                       | 1,348          | 14        | 2         |                                           |                |           |           |
| Moiety of night-watchman's salary .. | 91             | 6         | 8         |                                           |                |           |           |
|                                      | <u>£18,029</u> | <u>12</u> | <u>10</u> |                                           | <u>£18,029</u> | <u>12</u> | <u>10</u> |

**4.—WORKING EXPENSES ACCOUNT.**

| Dr.                 | £           | s.       | d.       | Cr.                                       | £           | s.       | d.       |
|---------------------|-------------|----------|----------|-------------------------------------------|-------------|----------|----------|
| To Fuel .. ..       | 46          | 9        | 5        | By Transfer to Profit and Loss Account .. | 857         | 7        | 1        |
| Gas .. ..           | 464         | 15       | 6        |                                           |             |          |          |
| Miscellaneous .. .. | 346         | 2        | 2        |                                           |             |          |          |
|                     | <u>£857</u> | <u>7</u> | <u>1</u> |                                           | <u>£857</u> | <u>7</u> | <u>1</u> |

**5.—PRINTING AND BINDING ACCOUNT.**

| Dr.                                                                                | £              | s.        | d.       | Cr.                                        | £              | s.        | d.       |
|------------------------------------------------------------------------------------|----------------|-----------|----------|--------------------------------------------|----------------|-----------|----------|
| To Value of binding materials, ink, &c.,<br>including freight and other charges .. | 555            | 15        | 2        | By Value of work done and cash received .. | 27,625         | 10        | 1        |
| Balance to Profit and Loss Account ..                                              | 27,069         | 14        | 11       |                                            |                |           |          |
|                                                                                    | <u>£27,625</u> | <u>10</u> | <u>1</u> |                                            | <u>£27,625</u> | <u>10</u> | <u>1</u> |

**6.—PROFIT AND LOSS ACCOUNT.**

| Dr.                                       | £              | s.        | d.        | Cr.                                                   | £              | s.        | d.        |
|-------------------------------------------|----------------|-----------|-----------|-------------------------------------------------------|----------------|-----------|-----------|
| To Depreciation on stock and buildings .. | 614            | 12        | 4         | By Balance of Printing and Binding Ac-<br>count .. .. | 27,069         | 14        | 11        |
| Salaries and overtime .. ..               | 18,029         | 12        | 10        |                                                       |                |           |           |
| Working expenses .. ..                    | 857            | 7         | 1         |                                                       |                |           |           |
| Ground-rent .. ..                         | 165            | 0         | 0         |                                                       |                |           |           |
| Interest on plant and buildings .. ..     | 614            | 12        | 4         |                                                       |                |           |           |
| Profit to credit of colony .. ..          | 6,788          | 10        | 4         |                                                       |                |           |           |
|                                           | <u>£27,069</u> | <u>14</u> | <u>11</u> |                                                       | <u>£27,069</u> | <u>14</u> | <u>11</u> |

17th June, 1886.

SAMUEL COSTALL, Accountant.