

COMMERCIAL DIVISION
STATEMENT OF REVENUE AND EXPENDITURE

	<i>Expenditure</i>		<i>Revenue</i>	
	1947-48. £	1948-49. £	1947-48. £	1948-49. £
Programmes ..	..	31,765	..	305,549
General ..	..	187,046	..	17,369
Depreciation ..	..	6,490	..	..
Net profit carried down	..	29,470	..	..
	£254,771	£322,858	£254,771	£322,858
Provision for taxation	..	..	..	..
Balance forward ..	..	17,269	..	..
	£179,349	30,680	167,148	179,349
	..	201,070	29,470	52,401
	£196,618	£231,750	£196,618	£231,750

	<i>Liabilities</i>		<i>Assets</i>	
	1947-48. £	1948-49. £	1947-48. £	1948-49. £
Creditors ..	..	14,557	..	9,096
Deposit Account ..	..	251	27,396	505
Revenue in advance	..	831	..	3
Provision for taxation	..	17,800	..	32,947
Writings off ..	..	73	..	110,000
Appropriation Account	..	179,349	120,000	9,765
	..	201,070	3,541	54,576
	..	..	7,235	28,351
	..	..	20,444	76
	..	..	73	..
	£212,361	£245,319	£212,361	£245,319