

INVERCARGILL LICENSING TRUST—*continued*

RUGBY PARK BOTTLE STORE

TRADING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1949

	£	s.	d.	£	s.	d.		£	s.	d.
Stock on hand, 1st April.							Sales	..	..	..
1948: cellar ..	139	4	5					..	11,619	13
Purchases during year ..	8,590	3	3							6
				8,729	7	8				
Less stock on hand, 31st March, 1949 ..				224	18	0				
Cost-price of goods sold ..				8,504	9	8				
Gross profit ..				3,115	3	10				
				£11,619	13	6			£11,619	13
									6	

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1949

	£	s.	d.	£	s.	d.		£	s.	d.
Depreciation—							Gross profit from Trading Account	..	3,115	3
Buildings ..	32	10	1				Rent ..	..	286	0
Furniture ..	24	7	8							
Glassware, &c. ..	2	3	8	59	1	5				
Insurance ..	15	2	1							
Interest ..	121	6	0							
Land-tax ..	10	12	6							
Rates ..	34	10	1							
Repairs and maintenance	123	4	0							
Staff—										
Superannuation ..	24	17	3							
Wages and salaries ..	542	6	8							
Sundry trading expenses ..	152	1	9	1,024	0	4				
				1,083	1	9				
Net profit ..				2,318	2	1				
				£3,401	3	10			£3,401	3
									10	

SUNDRY TRADING EXPENSES

	£	s.	d.
Annual charges: annual licences, P.O. box rental, telephone rentals, &c. ..	48	0	0
Detail paper ..	0	10	2
Disinfectant ..	1	16	0
Electricity ..	9	17	0
Expenses, incidental (paper, string, &c.) ..	82	12	5
Printing and stationery ..	0	10	7
Signwriting ..	3	2	6
Sundries ..	5	13	1
	£152	1	9