

CROWN LAW OFFICE.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1924.

<i>Expenditure.</i>				<i>Income.</i>			
		£	s. d.			£	s. d.
To Salaries	..	4,565	15 9	By Law-costs	..	263	1 6
Annual certificates	..	21	0 0	Sales of Index	..	463	6 5
Postages	..	29	14 2	Sale of obsolete stores	..	3	13 2
Printing and stationery	..	94	17 1	Balance carried down	..	4,726	4 11
Telephone services	..	66	2 10				
Sundry expenses	..	40	4 6				
Drafting expenses	..	21	0 0				
Printing "Index to Laws of New Zealand"	..	300	0 0				
Depreciation Reserve—	£ s. d.						
Library	125 19 2						
Furniture	21 12 6						
		147	11 8				
Rent	..	170	0 0				
		£5,456	6 0			£5,456	6 0
		£	s. d.			£	s. d.
To Balance brought down	..	4,726	4 11	By Excess of expenditure over income	..	4,852	11 8
Interest on capital	..	126	6 9				
		£4,852	11 8			£4,852	11 8

BALANCE-SHEET AS AT 31ST MARCH, 1924.

<i>Liabilities.</i>				<i>Assets.</i>			
		£	s. d.			£	s. d.
Capital	..	2,807	10 0	Office furniture	..	316	2 1
Sundry creditors	..	26	0 2	Library	..	2,593	15 8
Depreciation Reserve	..	677	16 6	Sundry debtors	..	158	6 3
Treasury Adjustment Account	..	4,429	2 9	Expenses paid in advance	..	19	13 9
				Excess of expenditure over income	..	4,852	11 8
		£7,940	9 5			£7,940	9 5

ARTHUR FAIR, Principal Law Officer.

I hereby certify that the Income and Expenditure Account and balance-sheet have been duly examined and compared with the relative books and documents submitted for audit, and correctly state the position as disclosed thereby, except that the accounts include charges against the Department for rent and interest on capital for which the Department possesses no parliamentary appropriation.—G. F. C. CAMPBELL, Controller and Auditor-General.