

LAND TRANSFER ACT NOTICE

EVIDENCE of the loss of certificate of title, Volume 398, folio 86 (Canterbury Registry), for 1 rood 29.2 perches, or thereabouts, situated in the City of Christchurch, being Lots 57 and 58 on Deposited Plan No. 3115, part of Rural Section 324, in the name of THE BAPTIST UNION OF NEW ZEALAND, a body corporate constituted by a Private Act of Parliament, having been lodged with me together with an application for the issue of a new certificate of title in lieu thereof, I hereby give notice of my intention to issue such new certificate of title upon the expiration of fourteen days from the date of the *Gazette* containing this notice.

Dated this 1st day of August 1952 at the Land Registry Office, Christchurch.

J. LAWRIE, District Land Registrar.

ADVERTISEMENT

THE COMPANIES ACT 1933, SECTION 282 (3)

NOTICE is hereby given that at the expiration of three months from this date the names of the undermentioned companies will, unless cause is shown to the contrary, be struck off the Register and the companies dissolved:—

News-Report Company, Limited. 1948/340.
Windmill Dairy, Limited. 1949/326.

Given under my hand at Wellington, this 1st day of August 1952.

J. J. SLADE, Assistant Registrar of Companies.

THE COMPANIES ACT 1933, SECTION 282 (6)

NOTICE is hereby given that the names of the undermentioned companies have been struck off the Register and the companies dissolved:—

The Wellington Fumigating Company, Limited. 1933/191.
H. J. Proctor, Limited. 1945/65.
Warwick Tourist House, Limited. 1948/375.
Ohakune Catering Co., Limited. 1949/464.
Park House, Limited. 1950/35.

Given under my hand at Wellington, this 1st day of August 1952.

J. J. SLADE, Assistant Registrar of Companies.

HOKITIKA SAVINGS-BANK

STATEMENT of receipts and payments for year ended 31 March 1952:—

RECEIPTS		£	s.	d.
Cash in hand at 31 March 1951	22,905	8	8
Cash in National Savings Account at 31 March 1951	1,139	14	1
Amount lodged by depositors	152,079	15	4
Interest on depositors' closed accounts	250	19	8
Interest on depositors' open accounts	10,052	15	8
Interest on mortgages	12,496	4	11
Interest on fixed deposits	490	5	0
Interest on New Zealand Government inscribed stock	5,190	2	1
Interest on Post Office Savings-bank Account	2	11	0
Interest on National Savings Account	34	3	5
Interest on local-body debentures	566	14	5
Rent of part of premises	78	0	0
Mortgage repayments	46,126	11	2
Local-body debentures repayments	635	14	9
New Zealand Government stock repayments	750	0	0
National savings bonds repayments	8,000	0	0
		<u>£260,799</u>	<u>0</u>	<u>2</u>
PAYMENTS		£	s.	d.
Amount repaid depositors during year ended 31 March 1952	126,178	13	3
Interest credited depositors during year ended 31 March 1952	10,303	15	4
Invested on first mortgages	74,045	2	10
Invested on Government inscribed stock	15,986	5	0
Invested on National savings bonds	2,000	0	0
Donations	154	10	0
Charges	2,579	19	0
Social security and income-tax	2,216	2	10
Cash in hand and at bankers as at 31 March 1952	26,160	14	5
Cash in National Savings Account as at 31 March 1952	1,173	17	6
		<u>£260,799</u>	<u>0</u>	<u>2</u>

BALANCE-SHEET AS AT 31 MARCH 1952

	£	s.	d.	£	s.	d.
Depositors' balances (2,992)	444,985	15	8		
Current liabilities: Provision for taxation	3,037	11	0		
Reserve fund	50,082	17	9		
		<u>£498,106</u>	<u>4</u>	<u>5</u>		
Current assets—	£	s.	d.	£	s.	d.
Cash in hand and at bankers	26,160	14	5		
Interest due and accrued on investments and deposits	1,814	6	7		
National Savings Investment Account	1,173	17	6		
Total current assets				29,148	18	6
Investments—						
New Zealand Government inscribed stock	170,173	2	7		
National Savings bonds	7,145	16	8		
Local-body debentures	15,713	17	10		
First mortgages on freehold property	273,577	8	5		
				<u>466,610</u>	<u>5</u>	<u>6</u>
Total of current assets and investments				495,759	4	0
Fixed assets at cost, less depreciation—						
Property and premises	1,659	10	0		
Less depreciation	33	0	0		
		<u>1,626</u>	<u>10</u>	<u>0</u>		
Furniture and fittings, £78 18s. 10d.; Less depreciation, £58 8s. 5d.	720	10	5		
				<u>2,347</u>	<u>0</u>	<u>5</u>
Total assets				<u>£498,106</u>	<u>4</u>	<u>5</u>

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 MARCH 1952

Dr.	£	s.	d.	£	s.	d.
Interest on depositors' accounts—						
Closed accounts	250	19	8		
Open accounts	10,052	15	8		
				<u>10,303</u>	<u>15</u>	<u>4</u>
Expenses and charges			2,579	19	0
Depreciation—						
Premises	33	0	0		
Furniture and fittings	58	8	5		
				<u>91</u>	<u>8</u>	<u>5</u>
Provision for taxation	3,037	11	0		
Less overestimated last year	84	4	7		
				<u>2,953</u>	<u>6</u>	<u>5</u>
Net profit to Appropriation Account				<u>3,252</u>	<u>1</u>	<u>9</u>
				<u>£19,180</u>	<u>10</u>	<u>11</u>

Cr.	£	s.	d.	£	s.	d.
Interest on fixed deposits			491	17	4
Interest on New Zealand Government inscribed stock			5,370	17	0
Interest on National Savings Investment Account and bonds			180	17	10
Interest on local-body debentures			560	2	10
Interest on Post Office Savings-bank Account			2	11	0
Interest on mortgages			12,496	4	11
Rents			78	0	0
				<u>£19,180</u>	<u>10</u>	<u>11</u>

PROFIT AND LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31 MARCH 1952

	£	s.	d.	£	s.	d.
Donations			154	10	0
Balance transferred to Reserve Account			3,097	11	9
				<u>£3,252</u>	<u>1</u>	<u>9</u>
Net profit from Profit and Loss Account				<u>£3,252</u>	<u>1</u>	<u>9</u>

G. ANDERSON, Manager.
D. M. PETTIGREW, President.

I, the undersigned, being the auditor of Hokitika Savings-bank, appointed in terms of section 29 (3) of the Trustee Savings-banks Act 1948; report: (1) I have examined the books, accounts, and vouchers of the Bank, and have received all the information and explanations I have required; (2) I have verified the cash, investments, securities, and assets of the Bank as at 31 March 1952; (3) The Manager has certified that, to the best of his knowledge and belief, all requirements of the Trustee Savings-banks Act 1948 and regulations thereunder have been complied with.

In my opinion, the above balance-sheet is drawn up so as to exhibit a true and correct view of the state of affairs of the Hokitika Savings-bank according to the best of my information and the explanations given to me, and as shown by the books of the Bank.

W. J. GUTBERLET, A.P.A.N.Z., Auditor.

Hokitika, 14 May 1952.

329