

CHANGE OF NAME OF COMPANY

NOTICE is hereby given that CHRISTCHURCH FREIGHTERS, LIMITED, has changed its name to MACPARLANE FREIGHTERS, LIMITED, and that the new name was this day entered on my Register of Companies in place of the former name.

Dated at Christchurch, this 31st day of July 1953.
403 C. S. FORBES, Assistant Registrar of Companies.

R. HUDSON AND COMPANY, LIMITED

IN LIQUIDATION

The Companies Act 1933

NOTICE is hereby given that, by entry in the minute book of the above-named company, in pursuance of section 300 of the above Act, made on the 29th day of July 1953, the following resolution was duly passed as a special resolution:

"That the company be wound up voluntarily and that LEONARD MCKENDRICK SATTERTHWAITE, Public Accountant, be and is hereby appointed liquidator of the company for the purpose of winding up its affairs and distributing the assets of the Company."

Dated this 30th day of July 1953.
404 L. M. SATTERTHWAITE, Liquidator.

AUCKLAND SAVINGS BANK

STATEMENT of the cash receipts and payments of the Auckland Savings Bank for the twelve months ended 31 March 1953:

RECEIPTS		£	s.	d.
Balance as at 1 April 1952 (cash in hand and Bank of New Zealand)	1,295,895	15	2
Savings Bank deposits	12,815,325	19	7
National Savings deposits	617,315	19	3
Interest on Bank of New Zealand current account	20,564	6	3
Interest on New Zealand Government inscribed stock	531,635	11	2
Interest on local-body debentures	56,053	8	5
Interest on mortgages	210,967	4	9
Interest on National Savings bonds investments	1,184	2	6
Interest on National Savings securities	118,657	3	8
New Zealand Government inscribed stock principal	1,053,993	19	5
Local-body debenture repayments	147,056	15	1
Mortgage principal repayments	578,268	1	10
National Savings bonds	865	0	0
National Savings bonds principal repaid	20,846	16	3
Charges (refunds)	265	4	1
Rent	3,455	0	0
Mortgage securities inspection fees	2,744	3	6
Mortgagors' suspense account	4,121	17	3
Mortgage sundries	854	3	10
Safe custody fees	118	18	6
Exchange and commissions	1,211	8	7
Bad debts recovered	1,262	10	0
Office calculating and book-keeping machines quantitative commission	1,523	12	8
Interest suspense account on investments	30	0	0
Home safes	419	2	6
Motor-car	900	0	0
		<u>£17,485,536</u>	<u>4</u>	<u>3</u>
PAYMENTS		£	s.	d.
Savings Bank withdrawals	13,023,448	2	0
National Savings repayments	585,899	8	1
Provident fund	12,101	14	11
Local-body investments	210,100	0	0
National Savings securities	155,000	0	0
National Savings bonds	1,215	0	0
Mortgage advances	1,475,845	0	0
Charges	122,636	10	1
Commissions	297	5	6
Local-body debenture interest refunded	5,860	1	11
Furniture and fittings	7,856	16	10
Office calculating and book-keeping machines	9,229	1	4
Buildings and property	20,772	2	5
Buildings alterations	17,364	1	3
Rent	699	0	0
Donations	4,650	0	0
Interest suspense account on investments	30	0	0
Mortgage sundries	1,029	11	5
Mortgagors' suspense account	4,334	1	6
Earthquake and war damage insurance	168	3	9
Mortgage securities inspections	1,654	17	11
Income and social security taxes	71,380	12	1
Home safes	1,498	10	8
Motor-car	1,166	16	0
Balance, current account	£ s. d.			
Bank of New Zealand	1,611,561	6	6
Balance, cash in hand	139,738	0	1
		<u>1,751,299</u>	<u>6</u>	<u>7</u>
		<u>£17,485,536</u>	<u>4</u>	<u>3</u>

PROFIT AND LOSS ACCOUNT FOR YEAR ENDED 31 MARCH 1953

Dr.		£	s.	d.	£	s.	d.
Interest on depositors' closed accounts	11,123	7	10			
Interest on depositors' open accounts	546,205	8	10			
					557,328	16	8
Interest on provident fund				7,812	12	8
Charges, ordinary	121,198	17	0			
Charges, provident fund	10,959	2	8			
					132,157	19	8
Loss on motor-car	566	13	4			
Loss on home safes	585	15	10			
					1,152	9	2
Depreciation on buildings	4,234	1	1			
Depreciation on furniture and fittings	2,655	16	9			
Depreciation on office calculating and book-keeping machines	3,705	8	8			
Depreciation on motor-car	210	2	8			
					10,805	9	2
Provision for taxation				59,238	15	7
Net profit				60,625	17	9
					<u>£829,122</u>	<u>0</u>	<u>8</u>

Cr.		£	s.	d.	£	s.	d.
Interest on Bank of New Zealand current account	20,564	6	3			
Interest on New Zealand Government inscribed stock	534,359	19	8			
Interest on National Savings bonds	1,454	6	4			
Interest on local-body debentures	52,349	8	10			
Interest on mortgages	214,817	8	0			
Interest on investments				823,545	9	1
Interest on advance payment of income tax				525	0	0
Rent				2,756	0	0
Safe custody fees				118	18	6
Exchange and commissions				914	3	1
Bad debts recovered				1,262	10	0
					<u>£829,122</u>	<u>0</u>	<u>8</u>

APPROPRIATION ACCOUNT FOR YEAR ENDED 31 MARCH 1953

Dr.		£	s.	d.	£	s.	d.
Provision for donations	20,000	0	0			
Balance to reserve fund	40,625	17	9			
					£60,625	17	9
Cr.		£	s.	d.	£	s.	d.
Net profit	60,625	17	9			
					<u>£60,625</u>	<u>17</u>	<u>9</u>

BALANCE-SHEET OF THE AUCKLAND SAVINGS BANK AS AT 31 MARCH 1953

Depositors' balances:		£	s.	d.	£	s.	d.
Savings-bank department	23,657,824	12	2			
Thrift clubs department	479,767	8	9			
Penny bank department	1,028	5	6			
Schools banks department	82,310	14	10			
Ordinary depositors' total	24,220,931	1	3			
National Savings depositors' total	4,000,570	14	5			
Add National Savings Interest Suspense Account	74,011	17	11			
		4,074,582	12	4			
Other liabilities:		£	s.	d.	£	s.	d.
Staff provident fund	166,680	16	7			
Provision for taxation	59,238	15	7			
Provision for donations	20,000	0	0			
Total of other liabilities	245,919	12	2			
Total of liabilities and provisions	28,541,433	5	9			
Reserve fund:		£	s.	d.	£	s.	d.
Balance, 1 April 1952	1,576,728	14	4			
Add Balance, reserve suspense account	1,290	1	11			
Add Balance, provision for taxation, 1952 account	2,929	18	6			
Add Balance, provision for donations	350	0	0			
		1,581,298	14	9			
Add Balance, appropriation account	40,625	17	9			
		<u>1,621,924</u>	<u>12</u>	<u>6</u>			
		<u>£30,163,357</u>	<u>18</u>	<u>3</u>			