

WESTLAND SAVINGS BANK

BALANCE SHEET AS AT 31 MARCH 1971

	1970		1971	
	\$		\$	\$
3,165,344		Depositors' accounts—		
108,996		Ordinary accounts .. .. .	3,605,718	
		Special accounts .. .. .	123,975	
3,274,340			3,729,693	
1,549,062		Investment accounts .. .. .	1,845,262	5,574,955
4,823,402				
		Other liabilities—		
38,477		Interest accrued on investment accounts ..	46,923	
23,680		Owing to other trustee savings banks ..	4,144	
2,506		Sundry creditors .. .. .	3,167	
				54,234
5,000		Provision for donations .. .. .	..	5,000
		Provision for taxation—		
		Current .. .. .	12,282	
8,753		Deferred .. .. .	20,710	
				32,992
271,304		Reserve fund .. .. .	..	271,096
\$5,173,122				\$5,938,277
1970		1971		
\$		\$		\$
176,468		Current assets—		
241,100		Cash on hand and at banks .. .. .	161,626	
36,994		Fixed deposits .. .. .	335,431	
		Interest accrued on investments .. .. .	41,419	
		Owing by other trustee savings banks ..	2,716	
8		Sundry debtors .. .. .	835	
		Total current assets .. .. .	..	542,027
2,837,098		Investments—		
111,036		New Zealand Government stock .. .. .	3,082,098	
1,608,986		Local authority securities .. .. .	161,167	
		Mortgages .. .. .	1,986,031	
		Total investments .. .. .	..	5,229,296
		Fixed assets—		
134,862		Land and buildings .. .. .	149,180	12,738
26,570		Furniture and equipment .. .. .	57,395	26,883
				30,512
				166,954
\$5,173,122				\$5,938,277

PROFIT AND LOSS ACCOUNT FOR YEAR ENDED 31 MARCH 1971

	1970		1971
	\$		\$
84,720		Interest to depositors—	
3,699		On open accounts .. .. .	94,022
23,638		Closed accounts .. .. .	3,313
38,477		Matured investment accounts .. .. .	31,392
		Accrued on investment accounts .. .. .	46,923
150,534			175,650
58,089		Administrative expenses .. .. .	69,818
2,223		Trustees' honoraria .. .. .	1,620
8,074		Depreciation .. .. .	9,326
8,753		Provision for taxation .. .. .	14,495
23,744		Net profit .. .. .	23,716
\$251,417			\$294,625

	1970		1971
	\$		\$
143,689		Interest on investments—	
4,961		From New Zealand Government stock ..	155,709
82,984		From local authorities .. .. .	7,904
11,702		From mortgages .. .. .	107,281
		From other sources .. .. .	15,090
243,336			285,984
2,041		Income from other sources—	
6,040		Commissions .. .. .	2,108
		Rent .. .. .	6,533
\$251,417			\$294,625

PROFIT AND LOSS APPROPRIATION ACCOUNT FOR YEAR ENDED 31 MARCH 1971

	1970		1971
	\$		\$
2,000		Provision for donations .. .. .	5,000
27,514		Payroll tax .. .. .	427
		Reserve fund .. .. .	18,289
\$32,514			\$23,716
1970		1971	
\$		\$	
23,744		Net profit .. .. .	23,716
8,170		Taxation overprovided .. .. .	..
600		Capital profit in sale of Government securities ..	..
\$32,514			\$23,716

P. E. L. RENTON, President.  
J. J. LESLIE, General Manager.

AUDITORS' CERTIFICATE

I have examined the records and financial accounts of the Westland Savings Bank for the year ended 31 March 1971. My examinations were made in accordance with the general principles of auditing and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In my opinion, the accompanying Balance Sheet with notes attached, and Profit and Loss Account present fairly the financial position of the Westland Savings Bank at 31 March 1971, and the results of its operations for the year then ended.

19 May 1971.

W. J. GUTBERLET, F.C.A.N.A., F.I.A.N.Z., Auditor.

1428

Price 25c

BY AUTHORITY: A. R. SHEARER, GOVERNMENT PRINTER, WELLINGTON, NEW ZEALAND—1971

NEW ZEALAND GOVERNMENT PUBLICATIONS

GOVERNMENT BOOKSHOP

A selective range of Government publications is available from the following Government Bookshops:

Wellington: Mulgrave Street	Telephone 46 807
N.Z. Display Centre, Cubacade, Cuba St.	
Private Bag	Telephone 559 572
Auckland: State Advances Bldg., Rutland Street	
P.O. Box 5344	Telephone 32 919
Hamilton: Barton Street	
P.O. Box 857	Telephone 80 103
Christchurch: 130 Oxford Terrace	
P.O. Box 1721	Telephone 50 331
Dunedin: T. and G. Insurance Building, Princes Street	
P.O. Box 1104	Telephone 78 294
Wholesale	Retail
	Mail Order

Postage: All publications are post or freight free within New Zealand by second-class surface mail or surface freight.

Postage or freight is extra when publications are forwarded by first-class surface mail, by air mail, by air freight or overseas.

Call, write, or phone your nearest Government Bookshop for your requirements.

THE NEW ZEALAND GAZETTE

Subscriptions—The subscription is at the rate of \$18 per calendar year, including postage, payable in advance.

Single copies available as issued.

The price of each Gazette varies and is printed thereon.

The New Zealand Gazette is published on Thursday evening of each week, and notices for insertion must be received by the Government Printer before 12 o'clock of the day preceding publication.

Advertisements are charged at the rate of 10c per line.

The number of insertions required must be written across the face of the advertisement.

All advertisements should be written on one side of the paper, and signatures, etc., should be written in a legible hand.

NEW ZEALAND STANDARD SPECIFICATIONS

These are not now available from Government Bookshops but may be obtained from the New Zealand Standards Association, Private Bag, Wellington.

CONTENTS

	PAGE
ADVERTISEMENTS .....	1836
APPOINTMENTS .....	1812
BANKRUPTCY NOTICES .....	1832
DEFENCE NOTICES .....	1809
LAND TRANSFER ACT: NOTICES .....	1833
MISCELLANEOUS—	
Agricultural Pests Destruction Act: Notice .....	1821
Child Welfare Act: Notice .....	1814
Corrigendum .....	1807
Customs Tariff: Notices .....	1827
Exhibitions Act: Notice .....	1814
Food and Drug Act: Notice .....	1814
Harbours Act: Notice .....	1822
Heavy Motor Vehicle Regulations: Notice .....	1825
Indecent Publications Tribunal Act: Notices .....	1826
Industrial Conciliation and Arbitration Act: Notices .....	1826
Land Districts, Land Reserved, Revoked, etc. ....	1822
Maori Affairs Act: Notice .....	1825
Mining Act: Notice .....	1832
Municipal Corporations Act: Notice .....	1823
Officiating Ministers: Notices .....	1813
Public Works Act: Notices .....	1815, 1822
Regulations Act: Notice .....	1828
Reserve Bank: Statement .....	1832
Reserve Bank: Summary .....	1831
Schedule of Contracts: Notices .....	1827, 1830
Standards Act: Notices .....	1826
Tariff and Development Board Act: Notice .....	1822
Tobacco Growing Industry Act: Notice .....	1826
Transport Act: Notice .....	1821
Valuation of Land Act: Notice .....	1826

PROCLAMATIONS, ORDERS IN COUNCIL, AND WARRANTS 1807-1809