

IN the matter of the Companies Act 1955, and in the matter of SURREY HOLDINGS LTD., a duly incorporated company having its registered office at Wellington:

NOTICE is hereby given that the order of the High Court at Wellington, dated the 7th day of July 1980, confirming the reduction of capital of the above-named company from \$30,000 to \$10,000, and the minute approved by the Court, showing with respect to the capital of the company as altered the several particulars required by the above-named Act, was registered by the Registrar of Companies on the 21st day of July 1980. The said minute is in the words and figures as follows:

Minute of Reduction of Capital—The capital of Surrey Holdings Ltd. henceforth is reduced from the former capital of \$30,000 divided into 30,000 ordinary shares of \$1 each, of \$10,000 divided into 10,000 ordinary shares of \$1 each. At the date of registration of this minute the 10,000 ordinary shares of \$1 each have been issued and are deemed to be fully paid up.

Dated at Wellington this 21st day of July 1980.

MORISON TAYLOR AND CO.,
Solicitors for the Company.

2555

KIWIFRUIT MARKETING LICENSING REGULATIONS 1977

ELECTION OF MEMBERS TO THE KIWIFRUIT MARKETING LICENSING AUTHORITY

PURSUANT to the requirements of the Kiwifruit Marketing Licensing Regulations 1977, kiwifruit producers and exporters are advised that the electoral rolls of producers for both the northern and southern wards, and the electoral roll of exporters, will be available for inspection for 14 days from 14 August 1980 during normal office hours at the following places: Ministry of Agriculture and Fisheries' offices in Kerikeri, Whangarei, Auckland, Tauranga, Palmerston North, Whakatane, Opotiki, Gisborne, Hastings, Nelson; and in Te Puke at the Central Post Office, Jellicoe Street; and in Wellington at the offices of The New Zealand Citrus and Sub-Tropical Council Inc., Huddart Parker Buildings, Second Floor, Custom House Quay.

A. A. BELL, Returning Officer.

Kiwifruit Marketing Licensing Authority, P.O. Box 3742, Auckland.

2522

NEW ZEALAND FRIENDLY SOCIETIES ACT 1909

ADVERTISEMENT OF CANCELLING

NOTICE is hereby given that the Registrar of Friendly Societies has, pursuant to section 70 of the Friendly Societies Act 1909, by writing under his hand this 22nd day of July 1980, cancelled the registration of Whanau A Apanui Maori Investment Society, with registered office at Opotiki, at the request of the trustees of the society.

K. B. TAYLOR,
Deputy Registrar of Friendly Societies.

2512

BAY OF PLENTY SAVINGS BANK

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 MARCH 1980

Interest to depositors—	\$	\$
To open accounts	1,142,437	
Closed accounts and matured investment accounts	2,231,360	
Accrued on investment accounts	1,301,263	
Home lay-by accounts—suspensory free depositors .. .. .	..
		4,675,060
Administrative expenses .. .. .	..	2,674,615
Trustee honoraria .. .. .	..	8,205
Depreciation (note 1) .. .. .	..	111,313
Provision for taxation (note 4a) .. .. .	..	235,127
Net profit—carried down .. .. .	..	303,515
		<u>\$8,007,835</u>

Interest on investments—

From New Zealand Government stock	2,587,373
From local authorities stock	125,819
From mortgages	4,093,022
From other sources	820,936
	<u>7,627,150</u>
Income from other sources	380,685
	<u>\$8,007,835</u>

APPROPRIATION ACCOUNT

Provision for donations	25,000
Transfer to reserve	320,583
	<u>\$345,583</u>
Net profit—brought down	303,515
Share of profit—Northern Trustee Computerbank Ltd.	42,068
	<u>\$345,583</u>

BALANCE SHEET AS AT 31 MARCH 1980

Depositors' accounts—	\$	\$
Ordinary accounts	40,302,460	
Personal cheque accounts	3,348,218	
Investment deposits	39,815,011	
Housing bonds	200,550	
Other liabilities— .. .. .	..	83,666,239
Interest accrued on investment deposits	1,301,263	
Mortgages and term advances	277,375	
Sundry creditors	93,736	
Provision for current taxation	7,232	
		1,679,606
Provision for donations .. .. .	..	25,000
Provision for deferred taxation (note 4b) .. .. .	..	317,396
Reserve fund .. .. .	..	1,394,998
		<u>\$87,083,239</u>

Current assets—	\$	\$
Cash on hand and at bank	1,085,710	
Fixed deposits	950,000	
Short-term investments	3,767,000	
Interest accrued on investments	752,705	
Sundry debtors	5,455	
		6,560,870

Investments—	\$	\$
New Zealand Government stock (note 2)	33,067,443	
Local authority securities	1,413,835	
Mortgages	43,189,052	
Personal loans (note 3)	1,671,407	
Debentures—Northern Trustee Computerbank	33,000	
Shares—Northern Trustee Computerbank Ltd. (note B)	155,262	
		79,529,999

Fixed assets—	Cost \$	Depreciation \$	Book Value \$
Land and buildings	492,069	29,724	462,345
Vehicles, equipment, furniture, etc.	976,491	446,466	530,025
	1,468,560	476,190	992,370
Total fixed assets .. .. .	..	..	992,370
			<u>\$87,083,239</u>

I. D. MATHIAS, President.
P. D. MUNN, General Manager.