

8. Fixed Assets—

Fixed assets are recorded at cost:

	Cost \$	Accumulated Depreciation \$	Book Value	
			1984 \$	1983 \$
Land	727,094		727,094	718,454
Buildings	5,195,339	271,284	4,924,055	4,726,467
Plant, furniture and fittings	3,100,046	1,249,524	1,850,522	1,778,516
Total 1984	9,022,479	1,520,808	7,501,671	
Total 1983	<u>\$8,406,343</u>	<u>\$1,182,906</u>		<u>\$7,223,437</u>

The latest Government valuations of land and buildings plus additions at cost are:

Date of Valuation	Land	Buildings	Total \$
1979	8,500	272,907	281,407
1980	501,500	4,059,407	4,560,907
1981	78,500	243,400	321,900
1982	49,200	177,300	226,500
1983	22,500	84,500	107,000
	<u>\$660,200</u>	<u>\$4,837,514</u>	<u>\$5,497,714</u>

The latest registered valuers valuation of buildings plus additions at cost is \$10,731,157.

9. Contingent Liabilities and Commitments—

	1984 \$	1983 \$
Contingent Liabilities:	nil	nil
Mortgage Commitments:		
Mortgages approved but not uplifted	5,556,000	2,306,000
Capital Commitments:	130,000	68,000

AUDITORS' REPORT TO THE TRUSTEES OF TARANAKI SAVINGS BANK

We have obtained all the information and explanations that we have required. In our opinion proper accounting records have been kept by the bank so far as it appears from our examination of those records.

In our opinion, according to the best of our information and the explanations given to use and as shown by the said records, the financial statements on pages 4268 to 4270 are properly drawn up so as to give, using the historical cost method, a true and fair view of the state of the bank's affairs as at 31 March 1984 and the results of its business and the changes in financial position for the year ended on that date.

DELOITTE HASKINS AND SELLS, Chartered Accountants.

New Plymouth, 28 May 1984.

8630

GENERAL PUBLICATIONS

WHAKAREWAREWA FOREST PARK

Edited by John Boyd

80 p. 1983. \$6.00 plus 85c p & p

This handbook is a guide to the recreational facilities, forestry operations, history and wildlife of the park, unique in that it borders on to a large city, just 5 kilometres from the city centre of Rotorua. Visitors to the park may stroll midst trees and ferns; study trees, shrubs and ferns; watch birds; look for insects; picnic in shady glades; cycle or ride a horse on old logging tracks.

GUIDELINES FOR AUTHORS: Preparing Manuscripts for Publication

Edited by Paula J. Wagemaker

52 p. 1984. \$7.50 plus 85c p & p

Submitting a manuscript to a publisher is not simply a matter of handing over a sheaf of paper. Publishers usually insist that a manuscript and its accompanying illustrative material be presented to defined standards of preparation. The standards of preparation required are detailed in these guidelines which have been produced in the interest of ensuring harmonious relationship between authors and their publishers.

ELECTRICITY FOR MOTOR MECHANICS

N.Z. TECHNICAL CORRESPONDENCE INSTITUTE

256 p. 1983 reprint. Illustrated. \$10.00 plus 85c p & p

Now in paper-back, this popular publication provides a basis for the study of automotive electricity for apprentice motor mechanics. Car owners, too, and persons interested in the general maintenance of motor engines will find the book a reliable guide to the detection and remedy of minor electrical faults.

THE ELSDON BEST COLLECTION

Elsdon Best spent some twenty years in close contact with the Maori people. His writings, outstanding descriptive accounts of all facets of the old time Maori culture, social customs, and beliefs, have now become classics. The Elsdon Best collection consists of the following titles:

The Maori as He Was.....	\$6.50 plus \$0.85 p & p
Fishing Methods and Devices of the Maori	\$15.95 plus \$1.50 p & p
The Stone Implements of the Maori ..	\$11.95 plus \$1.50 p & p
Maori Religion and Mythology I.....	\$18.00 plus \$1.50 p & p
Maori Religion and Mythology II.....	\$47.50 plus \$3.65 p & p
The Whare Kohanga and Its Lore.....	\$5.75 plus \$0.85 p & p
The Maori Canoe	\$17.50 plus \$1.50 p & p
Games and Pastimes of the Maori	\$17.00 plus \$1.50 p & p
Pa Maori, The.....	\$15.00 plus \$1.50 p & p
Maori Storehouses and Kindred Structures.....	\$6.50 plus \$0.85 p & p
Maori Agriculture	\$13.50 plus \$1.50 p & p
Forest Lore of the Maori.....	\$17.95 plus \$1.50 p & p

SAFETY IN SMALL CRAFT

By Captain G. Wearing

241 p. 1982. Illustrated. \$14.50 plus \$1.50 p & p

This rewritten edition of Safety in Small Craft is an attempt by the Small Boat Safety Committee to ensure that the information so essential to good boating is once more available in an up-to-date form.

ABOUT NEW ZEALAND

MINISTRY OF FOREIGN AFFAIRS

40 p. 1982. Illustrated. \$4.95 plus 55c p & p

Designed with our overseas friends in mind, About New Zealand is a booklet which briefly describes the land, its people at work, and play, trade, and relationships with other nations and areas; industry and energy; health and welfare. The text is complimented by over 60 colour photographs.

SPORT SERIES

DEPARTMENT OF EDUCATION

A series of sport booklets, designed as guide books for teachers, coaches, and players is one of the most popular series of sport instruction titles published by the Government Printer and is highly recommended:

Association Football.....	\$1.60 plus 55c p & p
Athletics.....	\$1.30 plus 40c p & p
Ballroom Dancing.....	\$3.00 plus 55c p & p
Basketball.....	\$3.75 plus 55c p & p
Campcraft.....	\$2.75 plus 55c p & p
Canoeing.....	\$4.25 plus 55c p & p
Gymnastics.....	\$14.50 plus \$1.50 p & p
Hockey.....	\$4.95 plus 55c p & p
Netball.....	\$2.00 plus 55c p & p
Orienteering.....	\$6.75 plus 85c p & p
Rugby.....	\$1.00 plus 40c p & p
Softball.....	\$1.00 plus 40c p & p
Table Tennis.....	\$1.00 plus 40c p & p
Tennis.....	\$3.75 plus 55c p & p
Volleyball.....	\$1.75 plus 55c p & p
Weight Training.....	\$7.50 plus 85c p & p

THE NEW ZEALAND ARMY

A History from the 1840s to the 1980s

117 p. 1982. Illustrated. \$5.25 plus 85c p & p

The reader is given an outline history of the Army, from the days of Maori Chief Hone Heke in the 1840's to the present day. The 117 page history contains over 100 photographs and paintings, many of which are published for the first time.