

3. Fixed Assets:

	Cost \$	1985 Accumulated Depreciation \$	Book Value \$	Cost \$	1984 Accumulated Depreciation \$	Book Value \$
Freehold buildings	2,491,941	253,176	2,238,765	2,241,850	201,297	2,040,553
Office machinery	1,846,318	839,167	1,007,151	1,555,730	736,943	818,787
Other fixed assets	1,199,176	634,486	564,690	984,475	444,715	539,760
	5,537,435	1,726,829	3,810,606	4,782,055	1,382,955	3,399,100
Land at valuation	823,500	..	823,500	684,900	..	684,900
Total fixed assets	\$6,360,935	\$1,726,829	\$4,634,106	\$5,466,955	\$1,382,955	\$4,084,000

The current Government Valuation of Land and Buildings is \$2,200,000. Costs of Additions since: \$194,007. (1984: \$2,152,000 and \$45,155).

4. Administration Expenses:

Included in above are:

	1985 \$	1984 \$
Audit Fee	19,500	18,000
Depreciation	360,253	312,124
Mortgage Interest	46,144
Trustees Fees	24,619	20,226

5. Commitments:

	1985 \$	1984 \$
Loans approved but not yet uplifted	5,557,000	3,261,329
Premises	466,530	616,883

AUDITOR'S REPORT TO THE TRUSTEES OF THE EASTERN AND CENTRAL TRUSTEEBANK

WE have examined the balance sheet of the Bank as at 31 March 1985, and the related Profit Statement and Statement of Changes in Financial Position for the year then ended. Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we consider necessary to the circumstances.

In our opinion, the accompanying balance sheet, profit statement and statement of changes in financial position present fairly, using the historical cost method, the financial position of the Bank at 31 March 1985, and the results of its operations and the changes in financial position for the year then ended, in conformity with generally accepted accounting principles applied on the basis consistent with that of the preceding year.

BROWN WEBB & CO., Chartered Accountants.

Hastings, 23 May 1985.

6336

GENERAL PUBLICATIONS

CARPENTRY

N.Z. TECHNICAL CORRESPONDENCE INSTITUTE

302 p. 1980 (reprint). Illustrated. \$22.50 plus \$3.60 p & p

Metricated with more than 450 illustrations, this edition contains a set of fold-out house plans. It also highlights safety and safe methods, elementary first aid, house design and construction. Besides providing a basic text for apprentices in the building industry, Carpentry will also provide a sound guide for tradesmen and home-builders. \$7.50 plus 85c p & p

The seventh revised edition, augmented by the advisory committee on the teaching of Maori language.

FACSIMILES OF THE TREATY OF WAITANGI

1976. \$12.95 plus \$1.50 p & p

A valuable volume of old New Zealand records comprising:

The Declaration of the Independence of New Zealand.

The original draft of the Treaty by Governor Hobson.

A series of copies of the Treaty itself as finally adopted and signed by the chiefs and witnesses.

The preface and facsimiles are reproduced from lithographic originals first printed 1877. (Government Printer.)

THE LONG YARN OF THE LAW

By Fiona McMorran

80 p. 1983. \$6.95 plus 85c p & p

Told through prose, verse, extracts from newspapers and diaries, and policemen's recollections, the book takes the reader from those early colonial days to the modern police force of today. This inexpensive and easy to read history is a valuable aid for teachers and a source of continuing interest for children.

5BX PLAN

ROYAL CANADIAN AIR FORCE

32 pp. 1981. Third Edition. \$1.75 plus 55c p & p

The five basic exercises (5BX) Plan is designed to show how to develop and hold a high level of physical fitness. The scheme is not dependent on elaborate facilities or equipment. The exercises require only eleven minutes a day and can be done in the house or office. The Plan is scientifically designed to develop personal fitness at a rate set by yourself, to your required level, without getting stiff or sore muscles. It is self measuring with charts for age groupings, along with graduated standards for checking progress. The programmes are designed for varying age groups of males.

NEW ZEALAND FOREST PARKS

Geoffrey Chavasse and John Johns

288 p. 1983. Illustrated. \$42.95 plus \$3.60 p & p

New Zealand Forest Parks is one of those books that you will reach for time after time to simply enjoy or to relive visits made, to plan visits to come. Each forest park is described in a separate chapter with photographs, text, maps, and charts to illustrate our nineteen forest parks, perhaps unrivalled for diversity and interest anywhere else in the world.

THE NEW ZEALAND WARS

By James Cowan

Vol. I, 466 p. Vol. II, 633 p. \$69.50 plus \$4.80 p & p

This book was first published in 1922 and reprinted without amendments in 1955. It has been out of print for many years. This edition has a new and perceptive introduction by Michael King and in addition the original seven page index has been replaced by a substantial and comprehensive index. This 1983 edition is called a facsimile edition because it is being reproduced from the original text. However, the introduction, index and illustrations include alterations and improvements on the original.