

TRUSTEEBANK SOUTH CANTERBURY  
SCHEDULE OF FIXED ASSETS AND DEPRECIATION AS AT 31 MARCH 1985

	Cost Price to 31/3/84	Total Dep. Written off to 31/3/84	Book Value 31/3/84	Additions	Sales	Adj. on Sale or Discarding	Sub-total	Current Year Depn. Straight Line	Book Value for Accounts 31/3/85	Depn. I.R.D. Rates		Book Value for Taxation 31/3/85
										Ordinary	First Year	
Land ..	134,973		134,973	1,465	..	..	136,438	..	136,438			136,438
Buildings ..	538,515	52,845	485,670	55,422	..	..	541,092	3,124	537,968	11,324	..	529,768
Freehold improvements	35,413	15,445	19,968	..	..	..	19,963	1,997	17,971	1,997	..	17,971
Leasehold improvements	33,391	16,255	17,136	..	..	43	17,093	1,582	15,511	2,659	..	14,434
Furniture and fittings ..	235,641	132,752	102,889	26,828	10	583	129,124	12,173	116,951	17,087	6,380	105,657
Office equipment	140,556	65,070	75,486	16,456	..	641	91,301	9,434	81,867	8,875	4,113	78,313
Computer equipment	543,427	264,040	279,387	132,013	..	678	410,722	122,013	288,709	55,877	33,003	321,842
Motor vehicles ..	73,080	17,578	55,502	51,036	35,397	(6,169)	77,310	7,758	69,552	11,520	..	65,790
	1,734,996	563,985	1,171,011	283,220	35,407	(4,224)	1,423,048	158,081	1,264,967	109,339	43,496	1,270,213
Assets discarded						1,949				Assets discarded		1,949
Depreciation Recovered										Depreciation recovered		
Furniture						4				Furniture	4	
Motor Vehicles						6,169				Motor vehicles	9,240	
						(6,173)						(9,244)
						(\$4,224)						(\$7,295)

AUDITORS' REPORT TO THE TRUSTEES OF TRUSTEEBANK SOUTH CANTERBURY

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 appears from our examination of those records.

In our opinion, the financial statements give, using the historical cost method a true and fair view of the financial position of the Bank as at March 31, 1985 and the results of its operations and the source and application of funds for the year ending on that date.

HUBBARD CHURCHER & CO., Chartered Accountants.

Timaru, 21 May 1985.

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GENERAL PUBLICATIONS	CONTENTS
<b>WAYS AND MEANINGS</b> <i>A Guide to Interviewing Pacific Islanders</i> STATE SERVICES COMMISSION 8 p. 1981. \$1.00 plus 40c p & p This booklet is intended as a guide for those whose work involves interviewing, for various purposes, recent Pacific Island migrants to New Zealand.	PAGE ADVERTISEMENTS .. 3953 APPOINTMENTS .. 3932 BANKRUPTCY NOTICES .. 3952 DEFENCE NOTICE .. 3931 LAND TRANSFER ACT: NOTICES .. 3953 MISCELLANEOUS— Apple and Pear Marketing Act: Notice .. 3944 Broadcasting Act: Notice .. 3945 Commerce Act: Notices .. 3948 Contraception, Sterilisation and Abortion Act: Notice .. 3940 Corrigendum .. 3931 Customs Act: Notice .. 3949 Electoral Act: Notice .. 3931 Food and Drug Act: Notices .. 3947 Harbours Act: Notice .. 3941 Heavy Motor Vehicle Regulations: Notice .. 3941 Industrial Relations Act: Notices .. 3943 Insurance Companies' Deposits Act: Notice .. 3941 Local Government Act: Notice .. 3936 Maori Affairs Act: Notices .. 3940 N.Z. Forestry Council Act: Notice .. 3944 Plant Varieties Act: Notices .. 3946, 3948 Post Office Act: Notice .. 3941 Public Trust Office Act: Notices .. 3941 Public Works Act: Notices .. 3933 Regulations Act: Notice .. 3949 Reserves Act: Notices .. 3937 Standards Act: Notices .. 3942 Traffic Regulations: Notices .. 3942, 3950 Transport Act: Notices .. 3945
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