

NEW ZEALAND SHEEP-SKIN CONTROL

PURCHASE AND SALE AND REVENUE ACCOUNT FOR TWELVE MONTHS TO 30TH JUNE, 1943

<i>Dr.</i>	£	<i>Cr.</i>	£
Stocks, 30th June, 1942 .. .. .	66,989	Sales .. .. .	758,603
Purchases .. .. .	675,928	Stocks, 30th June, 1943 .. .. .	125,598
Working-charges and trading-expenses .. .. .	134,621		
Gross surplus .. .. .	6,663		
	£884,201		£884,201
Administration expenses—	£		£
Salaries .. .. .	9,018	Gross surplus .. .. .	6,663
Travelling-expenses .. .. .	1,345	Net deficit .. .. .	8,488
Postage and telegrams .. .. .	344		
Telephones .. .. .	722		
Stationery .. .. .	541		
Exchange .. .. .	61		
Interest .. .. .	1,872		
Sundry .. .. .	472		
Rent .. .. .	740		
Advertising .. .. .	36		
	15,151		
	£15,151		£15,151

BALANCE-SHEET AS AT 30TH JUNE, 1943

<i>Liabilities</i>	£	<i>Assets</i>	£
Sundry Products Account .. .. .	196,670	Furniture and fittings .. .. .	562
Sundry creditors .. .. .	31,619	Motor-car .. .. .	158
Pool Account—	£		720
Balance, 30th June, 1942 .. .. .	13,101	Sundry debtors .. .. .	100,869
Less deficit for year .. .. .	8,488	Stocks—	£
	4,613	Skins, wool, pellets .. .. .	125,598
		Fellmongers' material .. .. .	5,495
		Cash .. .. .	220
	£232,902		£232,902

R. C. BURGESS, Controller.

MARKETING DEPARTMENT (EXPORT DIVISION)

BALANCE-SHEET AS AT 31ST JULY, 1943

<i>Liabilities</i>	£	<i>Assets</i>	£
Reserve Bank of New Zealand—	£	Sundry debtors for produce and amounts accrued due .. .. .	4,154,275
Dairy Industry Account .. .. .	1,842,805	Stocks .. .. .	5,953,739
Meat Industry Account .. .. .	4,663,506	Office and departmental equipment .. .. .	4,162
	6,506,311	Advances to Sheep-skin Controller .. .. .	221,778
Less—	£	Advances on produce .. .. .	299
Wool Industry Account .. .. .	1,411,523	Dairy-produce Account .. .. .	240,837
Sundry Products Account .. .. .	479,680		
	1,891,203		
	4,615,108		
Less cash held in London .. .. .	23,908		
	4,591,200		
Sundry creditors for accrued charges and sundry credit balances .. .. .	3,905,959		
Meat Pool Account .. .. .	1,883,547		
Bobby Calf Pool Account .. .. .	91,782		
Net surpluses on administration allowances—	£		
Meat Account .. .. .	53,567		
Wool Account .. .. .	86,006		
Tallow Account .. .. .	9,657		
War Office Contracts .. .. .	4,940		
	154,170		
Less deficits—	£		
Hides Account .. .. .	51,441		
Drugs Account .. .. .	127		
	51,568		
	102,602		
	£10,575,090		£10,575,090

G. A. DUNCAN, Director.  
W. J. PRATLEY, Accountant.

I hereby certify that the several Purchase and Sale and Revenue Accounts, Administration and General Expenses Accounts, together with the Balance-sheet as at 31st July, 1943, have been examined and compared with the relative books and documents submitted for audit, and correctly state the position as disclosed thereby, subject to the following remarks relating to the separate Sheepskin Control Accounts: (a) The value of the stocks has been accepted at a figure fixed by the Sheepskin Controller; (b) the Control has taken into account the trading for only eleven months, and has treated the purchases for the month of June as stock on hand valued at cost.—J. P. RUTHERFORD, Deputy Controller and Auditor-General.

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