

INVERCARGILL LICENSING TRUST—*continued*

## DESCHLERS HOTEL

## TRADING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1949

		£	s.	d.	£	s.	d.			£	s.	d.		
Stocks on hand, 1st April, 1948—								Sales—						
Cellar .. .. .		152	18	1				Bar takings .. .. .	15,145	12	0			
Provisions .. .. .		267	2	11				Board and residence .. .. .	8,764	5	9			
					420	1	0					23,909	17	9
Purchases during year—														
Cellar .. .. .		8,271	18	5										
Provisions .. .. .		3,205	17	2										
					11,477	15	7							
					11,897	16	7							
Less stocks on hand, 31st March, 1949—														
Cellar .. .. .		170	19	5										
Provisions .. .. .		200	11	4										
					371	10	9							
Cost-price of goods sold .. .. .					11,526	5	10							
Gross profit .. .. .					12,383	11	11							
					£23,909	17	9					£23,909	17	9

## PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1949

		£	s.	d.	£	s.	d.			£	s.	d.		
Depreciation—								Gross profit, from Trading Account .. .. .	12,383	11	11			
Buildings .. .. .		123	3	6				Rent .. .. .				78	0	0
Furniture .. .. .		299	12	10										
Linen, glassware, &c. .. .		636	6	0										
Plant .. .. .		11	1	8	1,070	4	0							
Insurance .. .. .		93	3	11										
Interest .. .. .		554	18	9										
Land-tax .. .. .		71	17	6										
Laundry .. .. .		469	18	1										
Rates .. .. .		214	9	0										
Repairs and maintenance		745	12	7										
Staff—														
Superannuation .. .. .		93	5	1										
Wages and salaries .. .. .		5,823	8	6										
Sundry trading expenses .. .		562	7	5	8,629	0	10							
					9,699	4	10							
Net profit .. .. .					2,762	7	1					£12,461	11	11
					£12,461	11	11							

## SUNDRY TRADING EXPENSES

	£	s.	d.		
Advertising: staff .. .. .		5	17	2	
Annual charges: annual licences, P.O. box rentals, telephone rentals, &c. .. .	151	8	4		
Detail paper .. .. .		1	10	6	
Disinfectant .. .. .			9	14	0
Electricity .. .. .		164	10	8	
Expenses, incidental (paper, string, &c.) .. .. .		42	5	0	
Flowers .. .. .		17	11	9	
Legal and valuation fees .. .. .			3	5	6
Papers .. .. .		51	9	4	
Printing and stationery .. .. .		31	2	3	
Signwriting .. .. .			1	15	7
Stamps .. .. .		12	5	0	
Sundries .. .. .		68	9	9	
Toll charges .. .. .			1	2	7
		£562	7	5	