

## CROWN LAW OFFICE.

## INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1927.

| <i>Expenditure.</i>                              |        |    |    | <i>Income.</i>                               |        |    |    |
|--|--------|----|----|--|--------|----|----|
|  | £      | s. | d. |  | £      | s. | d. |
| To Salaries .. .. .                              | 5,454  | 7  | 10 | By Law-costs .. .. .                         | 248    | 2  | 9  |
| Annual certificates .. .. .                      | 26     | 5  | 0  | Balance carried down .. .. .                 | 5,998  | 7  | 3  |
| Office fittings, repairs, and requisites .. .. . | 10     | 13 | 1  |  |        |    |    |
| Postages .. .. .                                 | 15     | 5  | 0  |  |        |    |    |
| Printing and stationery .. .. .                  | 137    | 13 | 6  |  |        |    |    |
| Law-costs .. .. .                                | 68     | 2  | 11 |  |        |    |    |
| Telephone services .. .. .                       | 79     | 2  | 6  |  |        |    |    |
| Sundry expenses .. .. .                          | 42     | 8  | 0  |  |        |    |    |
| Rent (a) .. .. .                                 | 248    | 0  | 0  |  |        |    |    |
| Depreciation Reserve .. .. .                     | 164    | 12 | 2  |  |        |    |    |
|  | £6,246 | 10 | 0  |  | £6,246 | 10 | 0  |
|  | £      | s. | d. |  | £      | s. | d. |
| To Balance brought down .. .. .                  | 5,998  | 7  | 3  | By Excess of expenditure over income .. .. . | 6,138  | 13 | 10 |
| Interest on capital (b) .. .. .                  | 140    | 6  | 7  |  |        |    |    |
|  | £6,138 | 13 | 10 |  | £6,138 | 13 | 10 |

NOTES.—The following charges are included for which the Department possesses no parliamentary appropriation: (a) Rental value as assessed by Public Works Department; (b) interest at  $4\frac{1}{2}$  per cent. on capital as at 1st April, 1926.

## BALANCE-SHEET AS AT 31ST MARCH, 1927.

| <i>Liabilities.</i>                 |        |    |    | <i>Assets.</i>                            |        |    |    |
|-------------------------------------|--------|----|----|---|--------|----|----|
|                                     | £      | s. | d. |   | £      | s. | d. |
| Capital .. .. .                     | 3,118  | 9  | 4  | Office furniture .. .. .                  | 327    | 14 | 5  |
| Sundry creditors .. .. .            | 42     | 6  | 8  | Mechanical appliances .. .. .             | 46     | 17 | 6  |
| Depreciation Reserve .. .. .        | 1,153  | 11 | 5  | Library .. .. .                           | 2,878  | 6  | 9  |
| Treasury Adjustment Account .. .. . | 5,122  | 10 | 4  | Expenses paid in advance .. .. .          | 45     | 5  | 3  |
|                                     |        |    |    | Excess of expenditure over income .. .. . | 6,138  | 13 | 10 |
|                                     | £9,436 | 17 | 9  |   | £9,436 | 17 | 9  |

ARTHUR FAIR, Solicitor-General.

I hereby certify that the Income and Expenditure Account and Balance-sheet have been duly examined and compared with the relative books and documents submitted for audit, and correctly state the position as disclosed thereby.—G. F. C. CAMPBELL, Controller and Auditor-General.