TRANSPORT DEPARTMENT—continued.

	DAI	LANC	E-SHEE	r A	S A	T 31ST MARCH, 1939.					
· .	Liabilities.		£	s.	d.	[.	Assets	•	£	8.	. d.
Capital as at 31st March, 193			13,395	12	0	Brake-testing machines	• •		300	$6 1\tilde{2}$	
Fees under Transport Licens	ing Act, 1931, rece	ived				First-aid equipment	••	• •	70	16	4
in advance	••		177	10	6	Forms and stationery on hand			600	0 (0
Sundry creditors—		s. d.				Furniture and fittings			2,000	3 1	11
Departmental	1,390 10					Library			7'		11.
Other	2,236 (10				Loadometers		• •	1,52	1 16	0
			3,626			Loud-speaker equipment			33	3 17	1
Writings-off, Reserve			203			Mechanical office appliances		4. X	. 530	7	Ι.
Treasury Adjustment Account	nt		44,841	14	3	Motor-cars			8,49	3 9	3
(a,b) = (a,b) + (a,b)						Ramp for vehicle-inspection		• •	4	l 16	0
						Sirens		••	290	5	5
						Stamps on hand	*		27	7 0	4
						Sundry debtors—		£ s.	d.		
						Departmental		255 - 7	3		
						Other		865 11	3		
									1,120	18	6
									$\cdots 22$		
						Sundry payments in advance			10		2
						Stock of motor-car accessories		• • •	47		- 6
						Assets in Suspense	• •		203		-
						Income and Expenditure Acco	unt		. 46,840	13	6
		;	£62,244	14	8				£62,244	14	8

G. L. Laurenson, Commissioner of Transport. C. W. Harper, A.R.A.N.Z., Accountant.

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, subject to the explanatory notes dealing with departmental accounts generally as appearing at commencement of parliamentary return B.-1 [Pt. IV].—Cyril G. Collins, Controller and Auditor-General.