

AUCKLAND RACING CLUB.

ANNUAL REPORT AND BALANCE-SHEET for Year ending 30th June, 1894.

In submitting the Annual Statement of Accounts, your Committee have to congratulate you upon the success of your Club during the past year, as it shows that every meeting resulted in a profit with one exception, the Autumn, on which the loss was only a small one, and this was owing to that meeting (always held here at Easter) clashing on this occasion with other important meetings at Napier and Christchurch.

During the year five meetings have been held, the added money to which has amounted to £8910, as against £8900 the previous year, and the profits, as shown by the accounts attached, amount to £475, besides a sum of £500 expended in painting, fencing, and other improvements, which were urgently required, and the Government Totalisator Tax of £889, which for the first time has been paid out of the revenue from that source, further reduced the nett profit by that amount.

Our races have been well attended by the general public. The Railway Commissioners having at last reduced the railway fare to one shilling, added considerably to the attendance. Proposals are now being made to improve the railway platform so as to divide the first and second class passengers, and thereby prevent the continual complaints of crushing.

Your Committee have inaugurated a new race called the Royal Stakes, to be run at the Summer Meeting, 1895-96, to take the place of the Musket Stakes, which closed on the 20th July with 129 nominations, which must be considered highly satisfactory.

Your buildings and gallops are all in good order, but a new gallop and the enlargement of the Saddling Paddock will have to be undertaken at no distant date.

You will have to elect six Members of Committee, as Messrs. Morrin, Dickey, Russell, Philson, and Thompson retire in terms of Rules, but being eligible offer themselves for re-election, and one in the place of Mr. R. Garrett, deceased. Messrs. Kidd and Gorrie having been nominated offer themselves for election.

Dr.		BALANCE-SHEET.		Cr.			
		£ s. d.	£ s. d.	£ s. d.	£ s. d.		
To Creditors secured	..	9500	0 0	By Debtors	..	507	9 9
Distressed Jockey Fund	..	605	4 0	Unpaid Subscriptions, old	..	45	0 0
Capital	..	14897	18 5	Unpaid Subscriptions, new	..	132	10 0
Less written-off for Depreciation	..	164	11 2			177	10 0
		14733	7 3	Racecourse	..	17000	0 0
Bank of New Zealand	..	1450	3 7	New Grandstand	..	8000	0 0
Creditors	..	487	16 11	Derby Stand and Buildings	..	800	0 0
Balance to Profit and Loss	..	472	19 4	Furniture	..	200	0 0
				Working Plant	..	250	0 0
				Savings Bank	..	197	1 0
				Cash	..	114	2 2
				Suspense Account	..	3	8 2
		£27,249	11 1			£27,249	11 1

JAMES DICKEY, Treasurer.
WM. PERCIVAL, Secretary.

We have examined the above Balance Sheet and its accompanying Profit and Loss Account and Capital Account, and compared them with the Books and Vouchers and found them correct.

WAYMOUTH & SON, Public Accountants, Auditors.

Auckland, August 4th, 1894.

Dr.		PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING 30TH JUNE, 1894.		Cr.			
		£ s. d.	£ s. d.	£ s. d.	£ s. d.		
To Interest	..	803	3 2	By Members' Subscriptions	..	662	10 0
Secretary	..	375	0 0	Bookmakers	..	283	8 0
Handicapper	..	125	0 0			945	18 0
Caretaker	..	75	0 0	Assumed Names	..	8	8 0
Wages	..	302	9 2	Grazing	..	77	9 0
		877	9 2	Training Fees	..	134	15 0
Rent of Caretaker's Cottage	..	31	4 0	Disqualification Fees	..	10	8 0
Rent of Crowther's Paddock	..	75	0 0	Spring Meeting	..	90	17 11
Rent of Office	..	52	0 0	Second Spring Meeting	..	192	13 1
		158	4 0	Summer Meeting	..	1234	14 1
Autumn Meeting	..	2	15 6	Winter Meeting	..	173	5 2
Law Costs	..	30	15 0	Spring Meeting, 1895	..	67	13 0
Conferences and Rules	..	31	4 8	Summer Meeting, 1895-96	..	166	17 6
Insurance	..	25	0 0	Autumn Meeting, 1895	..	43	1 9
Derby Stand	..	62	5 0				
New Grand Stand	..	184	19 5				
Roads and Fencing	..	121	13 2				
Improvements	..	35	11 6				
New Paddock	..	21	18 0				
Property Tax and Rates	..	49	17 4				
Auditor	..	15	15 0				
Telephone	..	13	13 1				
Tan Gallop	..	38	5 0				
Horse Feed, Seed, Plants, etc.	..	17	19 11				
Shoeing Horses, Repairing Windmill, Hurdles, etc.	..	38	19 4				
Printing, Advertising, Stud Books, etc.	..	62	8 5				
Tools, Paints, Nails, Tar, etc.	..	32	12 10				
Petty Charges, Stamps, Exchange, Gas, etc.	..	33	1 8				
Cleaning Office, etc.	..	15	10 0				
		200	12 2				
Balance	..	472	19 4				
		£3146	0 6			£3146	0 6

Dr.		CAPITAL ACCOUNT.		Cr.			
		£ s. d.	£ s. d.	£ s. d.	£ s. d.		
To Amount written off for Depreciation	..	164	11 2	By Balance 30th June, 1893	..	14897	18 5
Balance	..	15206	6 7	Profit for year ending 30th June, 1894	..	472	19 4
		£15,370	17 9			£15,370	17 9

ADVERTISEMENTS.

NEW ZEALAND INSURANCE COMPANY.

FIRE AND MARINE.

(Established 1859.)

Capital .. £1,000,000.
Paid-up, Re-insurance, and Reserve Funds ... 485,000.
With unlimited liability of Shareholders.

RISKS ACCEPTED ON THEIR MERITS AND AT THE LOWEST RATES.

T. J. BRASSEY, Manager.

GROSVENOR HOTEL, SYDNEY, N.S.W.

The Proprietor desires to inform intending VISITORS

SYDNEY that they can be accommodated at this MAGNIFICENT AND SALUBRIOUSLY SITUATED HOTEL ON EITHER THE INCLUSIVE OR SEPARATE TARIFF SYSTEMS.

SINGLE BEDROOMS FROM 8s.; DOUBLE BEDROOMS FROM 6s. INCLUSIVE RATES, INCLUDING HOT AND COLD BATHS, ATTENDANCE, &c., 10s 6d. to 12s. 6d. PER DIEM.

SPECIAL TERMS FOR FAMILIES.

W. A. BOULTON, PROPRIETOR.

G. H. CARTER. [CLAUDE FRANCOIS]

CARTER & FRANCIS, AUCTIONEERS

AND GENERAL COMMISSION AGENTS, CAMBRIDGE.

COUNTRY PRODUCE OF ALL DESCRIPTION BOUGHT AND SOLD ON COMMISSION.

SALES OF FURNITURE, ETC., UNDERTAKEN IN ANY PART OF THE PROVINCE OF AUCKLAND.

TATTERSALL'S LIVERY AND BAIT STABLES,

NEW STREET, NEW PLYMOUTH.

J. W. WEST, Proprietor.

FOR HIRE:—CABS, DOUBLE AND SINGLE BUGGIES, FIRST-CLASS LADIES' AND GENTS' SADDLE HORSES.

HEARSE ON HIRE.

HORSES BAITED WILL RECEIVE EVERY ATTENTION.

Horses Bought, Sold, or Exchanged; also Broken-in to Double and Single Harness.

HAY, STRAW, AND CHAFF ALWAYS ON HAND.



NATHAN, TURF COMMISSION AGENT, WELLINGTON.

Business strictly confidential. First transactions must be accompanied by cash. Replies to telegrams must be prepaid. Bank references given if required.

Commissions effected at starting prices on all Events—£15 limit. Australian Events—£20 limit.

N.B.—Clients are notified that N. N. will neither pay nor receive unless he replies to communications before the race is run.

Business Address—

14 WILLIS STREET, NEXT DOOR TO EMPIRE HOTEL, WELLINGTON.

J. DAVIDSON

(MEMBER OF TATTERSALL'S)

TURF COMMISSION AGENT, AUCKLAND.

Commissions Executed on all Leading Events throughout the Colonies.

WANTED—RUNNERS to SELL "THE SPORTING REVIEW"—Apply at the Publishing Office.