

No. V.

NET REVENUE ACCOUNT.

308

Dr.

Cr.

1. To Balance from last Account,	£ s. d. 533 16 2	1. By Balance from Revenue Account No. IV.,	£ s. d. 47 17 2
2. ,, ,, carried from Revenue Account No. IV.,	2. ,, ,, Net Loss, carried to Balance Sheet No. VIII.,	485 19 0
	£533 16 2		£533 16 2

No. VIII.

GENERAL BALANCE SHEET.

Dr.

Cr.

LIABILITIES.		ASSETS.	
1. To Capital Account—Amount received as per Account No. III., ...	£ s. d. 9797 2 4	1. By Capital Account— Amount expended for Works as per Account No. III., ..	£ s. d. 9366 14 10
2. ,, Sundry Creditors on Open Accounts,	120 3 9	2. ,, Cost of Electric Lighting Order, 1901,	430 7 6
3. ,, Temporary Loans,	913 11 10	3. ,, Motors on Hire-Purchase, £151 4 7	
		<i>Less</i> amount redeemed, 100 2 4	51 2 3
		4. ,, Sundry Debtors for current supplied to 31st December 1909, ...	489 12 9
		5. ,, Other Debtors,	7 1 7
		6. ,, Balance at Debit of Net Revenue Account No. V., ...	485 19 0
	£10,830 17 11		£10,830 17 11

GLASGOW, 8th July 1910.—Examined and found correct.

(Signed) J. LESLIE MURRAY, C.A., Auditor appointed by the Board of Trade.

A. BONAR LAW, Chairman.
R. ROBERTSON, Secretary.

THE EDINBURGH GAZETTE, JULY 29, 1910.