

REVENUE ACCOUNT—continued.

Dr.	£ s. d.	Cr.	
<i>Brought forward,</i>	1375 16 4	<i>Brought forward,</i>	1711 10 5
E.—MANAGEMENT EXPENSES.			
5. To General establishment charges,	132 19 10		
6. „ Auditors appointed under the provisions of the Act,	5 0 0		
7. „ Auditors of Company,	5 5 0		
H.—SPECIAL CHARGES.			
1. „ Insurance,	11 4 11		
Total Expenditure,	1530 6 1		
<i>Balance carried to Net Revenue,</i>	181 4 4		
	<u>£1711 10 5</u>		<u>£1711 10 5</u>

No. 5. NET REVENUE ACCOUNT.

Dr.	£ s. d.	Cr.	
To Balance from last Account	316 2 7	By Balance brought forward from Revenue Account (No. 4),	181 4 4
„ Depreciation,	328 4 10	„ Balance carried forward,	463 3 1
	<u>£644 7 5</u>		<u>£644 7 5</u>

No. 7. DEPRECIATION FUND ACCOUNT.

Dr.	£ s. d.	Cr.	
To Balance,	4226 11 5	1. By Balance from last Account,	3898 6 7
	<u>£4226 11 5</u>	2. „ Amount brought from Net Revenue Account,	328 4 10
			<u>£4226 11 5</u>