LIABILITIES.				ASSETS.	
	£	s.	d.	£ s. d. £ s. d.	
Accumulation Account Library Reserve	$\frac{528}{145}$	5 12	3 6	Furniture Fixtures and Fit. tings (Balance 1/10/14) . 110 8 9	
Legacy Account, P. N. Russell Bequest	3,000	0	0	Less Depreciation, 5 per	
Sundry Creditors	85	18	4	cent. per annum 5 10 6	
Subscriptions Paid in Advance	6	10	9		
Suspense Account—				£104 18 3	
Members' Subscriptions . 181 19 6 Members' Entrance Fees 8 8 0				Additions during the year $\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Members' Entrance Fees 8 8 0	190	7	6		
	190	1	U	Library Photos, etc. (Bal- ance 1/10/14) 324 11 6	
				Less Depreciation, 5 per	
				cent. per annum 16 4 6	
				308 7 0	
				Library Improvements 67 1 9	
				Sundry Debtors (accrued in-	
				terest) 28 2 6	
				Members' Subscriptions in	
				arrears 181 19 6	
				Members' Entrance Fees in	
				arrears 8 8 0	
				190 7 6	
				Bank of N.S. Wales 21 17 2	
				Savings Bank, N.S. Wales 201 2 7	
				Govt. Savings Bank, N.S. Wales 13 17 7	
				Wales 13 17 7 Bank of N. Queensland—	
				Fixed Deposit3000 0 0	
				Cash in Hand 6 0 0	
				3242 17 4	
,					
	£3,956	14	4	£3,956 14 4	

We hereby certify that we have examined the foregoing Balance Sheet of the Engineering Association of New South Wales as at 30th September, 1915, with the Books and other Documents incidental thereto, and hereby certify that same is correct in accordance therewith, and in our opinion properly sets forth the position at that date.

Sydney,

6th October, 1915.

W. B. SMALL, A.C.P.A., A. W. TOURNAY-HINDE,

Hon. Auditors.