

Acta Cryst. (1954). 7, 527

International Union of Crystallography

The audited accounts of the Union for the calendar year 1953 are printed below.

Acta Crystallographica Account for the year ended 31 December 1953

	£	s.	d.	£	s.	d.	£	s.	d.
Publication Expenses:									
Printing and Binding ...	6213	15	6				5380	1	1
Carriage and Insurance ...	25	10	2				1301	0	6
Cost of Reprints 1952 ...	43	14	2				32	19	3
Publisher's Commission on Production and Sales ...	1490	7	5				170	4	3
				7773	7	3			
Editorial Honoraria ...				403	10	0			
Secretarial Salaries and National Insurance, Office Rent, Post- ages, Telephone, Stationery, Printing and Sundry Expenses				336	1	1			
Travelling Expenses ...				61	18	9			
Depreciation of Office Equip- ment ...				2	15	0			
				<u>£8577</u>	<u>12</u>	<u>1</u>	<u>£8577</u>	<u>12</u>	<u>1</u>
Trade and General Subscriptions ...							5380	1	1
Sale of Single Copies ...							1301	0	6
Sale and Loan of Blocks and Sundries ...							32	19	3
Subventions from Swiss Sources ...							170	4	3
<i>Excess of Expenditure over Income for the year carried to Balance Sheet ...</i>							1693	7	0

International Tables Account for the year ended 31 December 1953

	£	s.	d.	£	s.	d.	£	s.	d.
Publication Expenses:									
Publisher's Commission on Sales ...	536	7	7				1161	0	0
Bank Charges ...	14	8	8				3978	5	7
<i>Excess of Income over Expenditure carried to Balance Sheet ...</i>	4588	9	4						
	<u>£5139</u>	<u>5</u>	<u>7</u>				<u>£5139</u>	<u>5</u>	<u>7</u>
Subvention from U.N.E.S.C.O. ...							1161	0	0
Sales of Volume 1 ...							3978	5	7

Structure Reports Account for the year ended 31 December 1953

	£	s.	d.	£	s.	d.	£	s.	d.
Publication Expenses:									
Printing and Binding of Vol- ume 10 ...	903	2	9				1161	0	0
Publisher's Commission on Sales ...	581	3	11				1412	8	7
	<u>1484</u>	<u>6</u>	<u>8</u>				2573	8	7
Editorial Honoraria, Assistants' and Abstractors' Salaries and Incidental Expenses ...				1391	4	6			
Depreciation of Office Equip- ment ...				4	0	0			
<i>Excess of Income over Expendi- ture carried to Balance Sheet ...</i>				2018	13	1			
	<u>£4898</u>	<u>4</u>	<u>3</u>				<u>£4898</u>	<u>4</u>	<u>3</u>
Subvention from U.N.E.S.C.O.				1161	0	0			
Subventions from Dutch Sources (Fl. 15000) ...				1412	8	7			
Sales of Volume 10 ...				872	13	3			
Sales of Volume 11 ...				567	0	2			
Sales of Volume 12 ...				885	2	3			
							2324	15	8

General Publications Account for the year ended 31 December 1953

	£	s.	d.	£	s.	d.
<i>Excess of Income over Expenditure carried to Balance Sheet ...</i>	1271	3	9			
	<u>£1271</u>	<u>3</u>	<u>9</u>			
Subventions from Dutch Sources (Fl. 13500)				1271	3	9
				<u>£1271</u>	<u>3</u>	<u>9</u>

General Fund Account for the year ended 31 December 1953

	£	s.	d.		£	s.	d.
I.C.S.U. (1% of Subventions from Adhering Bodies)	9	6	0	Subscriptions from Adhering Bodies for 1953	943	10	8
Secretarial Salaries and National Insurance, Office Rent, Postages, Telephone, Stationery, Printing and Sundry Expenses... ..	463	11	1	Subvention from U.N.E.S.C.O. towards travelling expenses of Officers	357	2	10
Travelling Expenses of Officers... ..	534	1	7	Subvention from U.N.E.S.C.O. towards Expenses of Apparatus Commission Information Bureau	178	0	0
Expenses of Apparatus Commission Information Bureau	178	0	0	Interest on Investments (Gross):			
<i>Excess of Income over Expenditure carried to Balance Sheet</i>	407	3	2	2½% National War Bonds	113	8	4
	<u>£1592</u>	<u>1</u>	<u>10</u>		<u>£1592</u>	<u>1</u>	<u>10</u>

Balance Sheet as at 31 December 1953

<i>Liabilities</i>				<i>Assets</i>			
	£	s.	d.		£	s.	d.
Sundry Creditors:				Cash in Hand			1 17 3
Messrs Ejnar Munksgaard (Kr. 22556-13)	1165	13	10	Cash at Bank:			
Office Expenses	55	13	10	Westminster Bank Ltd	314	19	6
				National City Bank of New York (\$8415-60)	3005	11	5
Subscription for 1954 paid in Advance		10	0 0				3320 10 11
<i>International Tables Account:</i>				Subscription due for 1953	10	0	0
As at 1 January 1953	1468	0	8	Cost of Reprint Outstanding... ..	3	0	0
Add Excess of Income over Expenditure for the year to date	4588	9	4				13 0 0
				Due from N.V. A. Oosthoek's Uitgevers on Publication Account of <i>Structure Reports</i> (Fl. 57413-08)			5406 2 6
			6056 10 0	Due from Kynoch Press Ltd on Publication Account of <i>International Tables</i>			205 1 9
<i>Structure Reports Account:</i>				Investments at Cost (in names of Chairman and Secretary)			
Excess of Income over Expenditure for the year to date	2018	13	1	£2000 2½% National War Bonds 1952/54	2052	7	9
Less Deficit as at 1 January 1953	477	16	3	£6000 2½% National War Bonds 1954/56	6089	15	0
			1540 16 10	Interest accrued thereon... ..	37	16	0
General Publications Account:							8179 18 9
As at 1 January 1953	7549	11	6	Office Equipment at Cambridge:			
Add Excess of Income over Expenditure for the year to date	1271	3	9	As at 1 January 1953	14	15	0
			8820 15 3	Additions during the year to date	15	0	0
General Fund:							
As at 1 January 1953	2909	0	11	Less Depreciation	29	15	0
Add Excess of Income over Expenditure for the year to date	407	3	2		2	15	0
			3316 4 1				27 0 0
				Office Equipment at Cardiff:			
				As at 1 January 1953	39	10	0
				Less Depreciation	4	0	0
							35 10 0
				<i>Acta Crystallographica Account:</i>			
				As at 1 January 1953	2083	5	8
				Add Excess of Expenditure over Income for the year to date	1693	7	0
							3776 12 8
							<u>£20965 13 10</u>
							<u>£20965 13 10</u>

Auditors' Report

We have prepared the foregoing Balance Sheet and Accounts from the Books, Vouchers and Information produced to us and we certify these Accounts to be in accordance therewith and correct to the best of our knowledge and belief.

Sussex House
Hobson Street
Cambridge, England
21 May 1954

SLATER, DOMINY AND SWANN
Chartered Accountants