

# Recent Annual Reports

Annual Statements Filed with Registrar of Companies, Victoria

## VANCOUVER TRUST COMPANY, LIMITED.

Registered Office, 614 Pender Street West, Vancouver.

Balance Sheet as at December 31, 1914.

### LIABILITIES—

Bank Loans and Notes under Discount.....	\$ 31,460.07
Bills Payable and Accrued Interest.....	12,119.15
Sundry Creditors .....	7,896.16
Trust, Deposits, and Clients' Funds as per contra.....	8,610.04
Capital Authorized .....	\$1,000,000.00
Capital Subscribed .....	323,000.00
Capital Paid Up .....	141,751.67
Profit & Loss .....	35,307.99
Interest Reserved .....	2,436.00
Reserve for Contingencies and Bad Debts.....	64,000.00

Total .....\$303,583.08

### ASSETS—

Cash on Hand and in Bank.....	\$ 659.01
Bills Receivable .....	201.05
Notes Under Discount .....	175,509.00
Investments .....	12,500.00
Furniture, Fixtures and Stationery .....	525.00
Mortgage Receivable .....	50,000.00
Deposit with Government under Trust Co. Act.	
Real Estate .....	1,562.84
Lease Unexpired, Agencies, Good-will, etc. ....	54,016.14
Trust Deposit and Clients' Funds as per contra.....	8,610.04

Total .....\$303,583.08

J. R. V. DUNLOP,  
Secretary.

## VANCOUVER AND BOUNDARY CREEK DEVELOPING & MINING COMPANY, LIMITED.

Registered Office, Greenwood.

Balance Sheet as at December 31, 1914.

### LIABILITIES—

Capital Stock Issued .....	\$134,234.00
Sundry Creditors Secured .....	20,876.02
Sundry Creditors Unsecured .....	2,962.89

Total .....\$158,072.91

### ASSETS—

Mines and Mineral Claims .....	\$150,111.40
Plant Machinery .....	2,376.00
Buildings, Furniture, etc. ....	612.71
Water Rights, Roads, etc. ....	1,762.22
Suspense Account .....	579.71
Profit & Loss .....	1,925.80
Cash in Hand .....	705.07

Total .....\$158,072.91

M. J. M. WOOD,  
Secretary.

## ADAMS RIVER LUMBER COMPANY, LIMITED.

Registered Office, Chase.

Balance Sheet as at January 1, 1915.

### LIABILITIES—

Capital Stock .....	\$ 741,800.00
Loans .....	469,960.00
Bills Payable .....	92,208.93
Accounts Payable .....	9,787.27
Imperial Bank .....	93,562.01
Reserves .....	2,113.99

Total .....\$1,409,432.20

## THE TYEE COPPER COMPANY, LIMITED (Extra Provincial).

Registered Office in B. C., Ladysmith.

Balance Sheet as on April 30, 1914.

### LIABILITIES—

	£	s.	d.
Capital Paid Up .....	180,000	0	0
Sundry Creditors .....	100	5	8
Mortgage on Company's Property.....	19,000	0	0
Total .....	199,100	5	8

### ASSETS—

Properties, Concessions, Plant, Buildings, and Permanent Works .....	76,862	9	10
Stocks and Stores .....	1,507	1	8
Stocks of Customs Ores .....	1,346	0	8
Sundry Debtors .....	853	9	11
Cash at Bankers and in Hand.....	598	7	1
Revenue Account .....	117,932	16	6
Total .....	199,100	5	8

W. GARDNER,  
Secretary.

## UNION MORTGAGE COMPANY, LIMITED.

Registered Office.

Balance Sheet as at December 31, 1914.

### LIABILITIES—

Capital Authorized .....	\$500,000.00
Capital Paid Up .....	\$233,700.00
Mortgages Assumed .....	15,600.00
Sundry Creditors .....	7,184.83
Discount and Interest Reserve .....	26,703.73
Reserve .....	20,000.00
Profit & Loss .....	297.29

Total .....\$303,485.85

### ASSETS—

Sundry Debtors .....	\$ 70,535.05
Agreements for Sale .....	168,470.92
Loans and Notes Discounted .....	18,611.35
Mortgages Held .....	36,305.45
Furniture and Fittings .....	1,000.00
Cash on Hand and in Bank .....	8,563.08

Total .....\$303,485.85

D. T. ASHLEY,  
Manager.

### ASSETS—

Adams River Flumes .....	\$ 77,108.68
Timber Limits .....	253,458.92
Water Rights, Lands and Leases .....	50,587.43
River Improvements and Wagon Roads.....	29,387.03
Logging .....	67,104.88
Marine Equipment .....	27,789.55
Investments .....	19,272.87
Property Accounts .....	366,945.93
Products .....	361,513.60
Cash on Hand and in Bank .....	284.00
Accounts and Bills Receivable .....	84,346.54
Accounts Paid in Advance .....	9,234.27
Profit and Loss .....	62,398.50

Total .....\$1,409,432.20

W. F. LAMMERS,  
Secretary.