

Recent Annual Reports

Annual Statements Filed with the Registrar of Companies, Victoria, B. C.

PAYNE MINES, LIMITED

Registered Office, Sandon, B. C.

Balance Sheet as at June 30, 1918:

LIABILITIES—

Capital Authorized and paid up.....	\$500,000.00
Accounts payable	10.37
Profit and Loss Account	7,327.09
Total	507,337.46

ASSETS—

Mines, Mineral Claims, Plant and Equipment.....	\$ 491,742.90
Loan Account	12,000.00
Cash in Bank	3,034.07
Accounts Receivable	560.49
Total	\$ 507,337.46

C. H. LAW,
Secretary.

HOBSON SILVER LEAD COMPANY, LIMITED

Extra-Provincial

Head Office: 618 Paulson Building, Spokane, Wash., U.S.A.

Provincial Head Office: Ymir

Balance Sheet as at December 31, 1917:

LIABILITIES—

Capital Authorized \$1,500,000.00	
Capital paid up	1,286,571.00
Working Capital	301,945.26
Accounts payable	10,182.21
Pay Roll unpaid	1,049.95
Notes payable	7,250.00
Fixed Liabilities	185,943.98
Profit and Loss Account	11,673.75
Total	\$1,804,616.15

ASSETS—

Current Assets	\$ 10,277.40
Fixed Assets	21,098.36
Power Plants	20,590.54
Mines	1,619,393.85
Development	128,447.33
Live Stock	406.40
Deferred Assets	4,402.27
Total	\$1,804,616.15

C. H. HARVEY,
Assistant Secretary.

CANADIAN HYPOTHEC AND GUARANTEE CO., LTD.

Registered Office: 525 Seymour Street, Vancouver

Balance Sheet as at December 31, 1917:

LIABILITIES—

Capital authorized, \$1,000,000.	
Capital paid up	\$ 356,000.00
Creditors	29,792.43
Interest received in advance	210.00
Reserves	8,457.59
Profit and Loss Account	38,043.67
Total	\$ 432,503.69

ASSETS—

Mortgages	\$ 320,933.65
Agreements for sales discounted.....	4,196.80
Canadian War Loan	4,842.80
Anglo-French Bonds	5,777.62
Interest in arrears.....	57,205.56
Interest Accrued	5,054.11
Real Estate acquired under foreclosure.....	15,003.24
Debtor	200.00
Cash on hand and in Bank	2,718.41
Preliminary Expenses Account	16,769.50
Total	\$ 432,503.69

A. H. DOUGLAS,
Secretary.

BOWENA COPPER MINES LIMITED (N.P.L.)

Registered Office: 470 Granville Street, Vancouver

Balance Sheet as at May 3, 1918:

LIABILITIES—

Capital Authorized, \$300,000.	
Capital paid up	\$ 287,020.00
Accounts payable	1,057.23
Total	\$ 288,077.23

ASSETS—

Property	\$ 265,442.93
Buildings and Wharf	1,262.25
Tools, Equipment, etc.	678.00
Organization	324.75
Development Account	19,215.60
Cash in Bank	1,153.70
Total	\$ 288,077.23

C. M. OLIVER,
Secretary.

SOUTHERN OKANAGAN LAND COMPANY, LIMITED

Registered Office: Ellis Street, Penticton

Balance Sheet as at March 31, 1918:

LIABILITIES—

Capital authorized and paid up	\$ 275,000.00
Reserve Land Account	9,511.56
Road Construction Account	400.00
Interest Account Reserve	3,796.34
Book Debts Reserve	843.92
Accounts Payable	162.01
Taxes Accrued	545.10
Taxes (Dominion)	528.01
Surplus Account	20,362.07
Total	\$ 311,149.01

ASSETS—

Real Property	208,705.21
Balance due on sale of land	30,671.27
Buildings	1,500.00
Inventories	58,826.37
Tools and Equipment	1,100.00
Accounts Receivable	2,832.37
Cash on hand and in bank.....	7,513.79
Total	\$ 311,149.01

JOHN POWER,
Secretary.

BRITISH CANADIAN INVESTORS LIMITED

Registered Office: 449 Homer Street, Vancouver

Balance Sheet as at January 31, 1918:

LIABILITIES—

Capital authorized, \$1,000,000.	
Capital paid up	48,699.63
Reserve	3,665.63
Creditors	4,657.30
Profit and Loss Account	1,025.83
Total	\$ 58,048.44

ASSETS—

Real Estate	\$ 25,254.48
Investments	27,274.20
Debtors	4,698.42
Cash in Bank	689.54
Stationery and Office Furniture	110.00
Unexpired Insurance	21.80
Total	\$ 58,048.44

R. IRVING, President.
D. McDOUGALL, Director.