

# Recent Annual Reports

Annual Statements Filed with Registrar of Companies, Victoria

## KEREMEOS LAND COMPANY, LIMITED.

Registered Office, 813-15 Bower Building, Vancouver.

Balance Sheet as at December 31, 1915.

### LIABILITIES—

Capital Paid Up .....	\$100,000.00
Mortgage Loan .....	39,000.00
Sundry Creditors .....	26,629.33
Royalty Ashrola Ditch .....	5,579.40
Reserve Account .....	27,644.63
Total .....	\$198,853.36

### ASSETS—

Real Estate .....	\$ 60,924.46
Flumes and Ditches .....	111,269.70
Fencing .....	400.00
Water Record .....	260.75
Sundry Debtors .....	23,722.68
Office Furniture .....	175.00
Cash in Bank .....	289.77
Inventory .....	1,911.00
Total .....	\$198,853.36

W. C. DITMARS,  
Secretary-Treasurer.

## WESTERN FUEL COMPANY.

Extra-Provincial.

Head Office, 430 California Street, San Francisco, California, U.S.A.;  
Provincial Head Office, Nanaimo, B. C.

Balance Sheet as at February 29, 1916.

### LIABILITIES—

Capital Stock .....	\$1,000,000.00
Bills and Accounts Payable and other Current	
Indebtedness .....	918,593.09
Surplus .....	2,400,536.78
Total .....	\$4,319,129.87

### ASSETS—

Land, Mines, Buildings and other Improvements .....	\$3,385,561.21
Bills and Accounts Receivable, Cash, Material and	
Supplies .....	933,568.66
Total .....	\$4,319,129.87

D. C. NORCROSS,  
Secretary.

## CRANBROOK ELECTRIC LIGHT COMPANY, LIMITED.

Registered Office, McInnes Building, Baker Street, Cranbrook.

Balance Sheet as at December 31, 1915.

### LIABILITIES—

Capital Authorized .....	\$150,000.00
Capital Paid Up .....	\$ 55,730.00
Bank Loan .....	17,000.00
Bank Overdraft .....	654.10
Accounts Payable .....	2,686.44
Dividends Declared but Unpaid .....	2,312.50
Dividends Unclaimed .....	2,764.00
Reserve for Doubtful Accounts .....	17,695.65
Profit and Loss Account .....	17,695.65
Total .....	\$101,940.79

### ASSETS—

Real Estate and Buildings .....	\$ 25,083.44
Plant .....	50,546.52
St. Mary's Power Plant .....	10,419.57
Water Rights .....	762.00
Furniture and Fixtures .....	666.25
Stocks on Hand .....	1,902.26
Unexpired Insurance .....	130.08
Accounts Receivable .....	12,430.67
Total .....	\$101,940.79

E. H. MCPHEE,  
Secretary.

## NANAIMO GAS & POWER COMPANY, LIMITED.

Registered Office, 308 Eighteenth Street, North Vancouver.

Balance Sheet as at February 29, 1916.

### LIABILITIES—

Capital Account .....	\$60,000.00
Interest Shareholders' Loan Account .....	1,097.60
Interest Shareholders .....	3,122.93
Total .....	\$64,220.53

### ASSETS—

Cash in Bank .....	\$ 18.00
A. E. Mainwaring .....	41,008.05
A. E. Mainwaring Loan Account .....	11,331.90
Northern Gas & Power Co. ....	18.60
Profit and Loss .....	11,843.98
Total .....	\$64,220.53

RICHARD SHORE,  
Secretary.

## THE BURRARD LAND & IMPROVEMENT COMPANY, LIMITED.

Registered Office, 426-436 Rogers Building, Vancouver.

Balance Sheet as at December 31, 1915.

### LIABILITIES—

Capital Paid Up .....	\$125,000.00
Profit and Loss Account .....	79,277.64
Total .....	\$204,277.64

### ASSETS—

Real Estate .....	\$180,588.61
Agreements for Sale and Acc. Int. ....	20,926.45
Williams & Murdoff, Limited .....	2,652.59
Cash in Bank .....	109.99
Total .....	\$204,277.64

WILLIAM H. LECKIE,  
Secretary.