

# Recent Annual Reports

## Annual Statements Filed with Registrar of Companies, Victoria

### THE SMALL & BUCKLIN LUMBER CO., LTD.

Registered Office, Columbia Street, New Westminster.

Balance Sheet as of December 31, 1914.

#### LIABILITIES—

Capital Stock .....	\$194,200.00
Bills Payable .....	66,900.00
Personal Accounts Payable .....	3,486.43
Cash Over Draft .....	1,079.47
Loss and Gain .....	254,801.07
<b>Total .....</b>	<b>\$520,466.97</b>

#### ASSETS—

Mill Construction, Machinery, etc. ....	\$176,025.28
Timber Limits .....	128,124.45
Real Estate .....	12,520.92
Personal Account Receivable .....	12,914.59
Advanced on Logging Accounts .....	18,492.17
Logging Inventory .....	15,149.15
Lumber Inventory .....	155,549.17
Insurance Inventory .....	1,103.81
Expense Inventory .....	171.98
Advanced Interest .....	244.00
Dividend Account .....	171.45
<b>Total .....</b>	<b>\$520,466.97</b>

E. H. BUCKLIN,  
President.

### FRANCO-CANADIAN CORPORATION, LIMITED.

Registered Office, Rogers Building, Vancouver.

Balance Sheet as of June 13, 1914.

#### LIABILITIES—

Capital Authorized .....	\$6,000,000.00
Capital Paid Up .....	\$3,826,973.26
Uncalled Liability on Investments .....	1,641,000.00
Mortgages and Agreements Payable .....	632,808.15
Loans Payable .....	355,591.66
Current and Accrued Liabilities .....	15,168.88
Deferred Credits to Income .....	173,376.51
Contingent Liabilities .....	\$202,315.92
<b>Total .....</b>	<b>\$6,644,918.46</b>

#### ASSETS—

Properties .....	\$1,455,399.10
Investments .....	3,401,945.39
Office Furniture .....	2,325.14
Good-will .....	112,500.00
Deferred Charges to Income .....	43,713.91
Current and Accrued Assets .....	1,216,472.40
<b>Total Assets .....</b>	<b>\$6,232,355.94</b>
Deficit .....	412,562.52
<b>Total .....</b>	<b>\$6,644,918.46</b>

NORMAN J. SMELLIE,  
per Secretary.

### DELTA TELEPHONE CO., LIMITED.

Registered Office, P. O. Block, Ladner.

Balance Sheet as of January 5, 1915.

#### LIABILITIES—

Capital Stock .....	\$10,400.00
B. C. Telephone Co. ....	1,600.00
Profit and Loss .....	2,700.40
<b>Total .....</b>	<b>\$14,700.40</b>

### FRENCH'S COMPLEX ORE REDUCTION CO., LTD.

Registered Office, Law Chambers, Bastion Street, Victoria.

Balance Sheet as at November 30, 1914.

#### LIABILITIES—

Capital Authorized .....	\$20,000
Capital Paid Up .....	\$18,950.00
Share Premiums, less unpaid .....	10,850.00
Salaries Outstanding .....	44.90
Creditors, Sundry Persons .....	29.90
<b>Total .....</b>	<b>\$29,874.80</b>

#### ASSETS—

Ore Treatment Franchise .....	\$28,165.06
Stocks and Shares .....	1.00
Sundry Debtors .....	15.15
Cash at Bank .....	1,693.59
<b>Total .....</b>	<b>\$29,874.80</b>

ALBERT F. GRIFFITHS,  
Secretary.

### ALBION TRUST COMPANY, LIMITED.

Registered Office, 223 Sayward Building, Victoria.

Balance Sheet as of December 18, 1914.

#### LIABILITIES—

Sundry Creditors .....	\$ 558.00
Loans .....	50.00
Due on Properties .....	32,898.31
Capital, Common, Authorized .....	\$500,000
“ “ Paid Up .....	399,600.00
“ Preferred, Authorized .....	\$250,000
“ “ Paid Up .....	150,910.00
<b>Total .....</b>	<b>\$584,016.31</b>

#### ASSETS—

Cash in Bank .....	\$ 9.10
Bills Receivable .....	12,260.00
Book Accounts .....	2,621.58
Properties, cost to date .....	139,872.56
Office Furniture .....	870.08
Supplies .....	500.00
Commission Stock .....	4,318.75
Preliminary Expense .....	5,000.00
Money Order System .....	399,500.00
Profit and Loss (two years) .....	19,064.24
<b>Total .....</b>	<b>\$584,016.31</b>

W. J. C. EDE,  
Secretary.

#### ASSETS—

Construction Account .....	\$13,398.56
Cash on hand and in Bank .....	319.56
Amount of Tolls Due .....	982.28
<b>Total .....</b>	<b>\$14,700.40</b>

A. D. R. TAYLOR,  
Secretary.