

Recent Annual Reports

GROUNDHOG ANTHRACITE COAL COMPANY, LTD.

Registered Office, 310 Hastings St., W., Vancouver, B. C.

Balance sheet as of April 8, 1914:

LIABILITIES—

Capital authorized	\$500,000.00
Capital subscribed	303,533.75
Accounts payable	10,052.90
Bills payable	2,900.00

Total\$316,486.65

ASSETS—

Coal properties	\$275,060.50
Amounts due from shareholders	3,639.00
Bank	18.45
Organization commission and other expenses	37,768.70

Total\$316,486.65

W. H. DIXON, Secretary.

HEDLEY GOLD MINING CO.

Registered Provincial Office, Hedley, B. C.

Balance sheet as of Jan. 1, 1914:

LIABILITIES—

Authorized	\$1,500,000.00
Outstanding	1,200,000.00
Undivided Profits	226,841.34
Net Profits for 1913	405,254.89
Dividends paid in 1913	360,000.00
Undivided profits Jan. 1, 1914	272,096.23
Total	\$1,472,096.23

ASSETS—

Buildings, machinery, reduction plant, etc., original investment	\$ 920,000.00
Net expenditures for additions to plant	127,294.08
Net expenditures for new mining claims	145,913.13
Net expenditures for new power plant	13,028.57
Cash	265,860.45
Total	\$1,472,096.23

JOHN D. CLARKE, Secretary.

HOME LOAN & CONTRACT COMPANY, LIMITED

Registered Office, 433 Richards St., Vancouver, B. C.

Balance sheet as of Feb. 28, 1914:

LIABILITIES—

Share capital subscribed and issued	\$ 85,010.00
Less amounts not yet due	41,303.59

Total paid up	43,706.41
Premiums on shares sold, less commissions	451.45
Shares forfeited	745.72
Profit and Loss	1,966.35
Investment Contracts issued	150,171.25
Accumulative Bonds	1,301.17
Royal Bank	6,000.00
Bills payable	4,190.66
Sundry liabilities	12,668.20
Total	\$222,866.94

ASSETS—

Cash in hand and bank	\$ 916.49
Bills receivable	21,025.02
Sundry debtors	8,297.07
Consolidated Trust Co. Ltd.	9,861.69
Est. amounts receivable on Contracts sold	205.03
Investments at cost	12,118.00
Furniture and stationery	4,279.95
Purchase of business	11,933.17
Organization expenses	2,758.10
Loans, less repaid	135,461.29
Temporary loans	2,507.03
Cash in hand and bank	12,202.93
Accumulative Bond account	1,301.17
Total	\$222,866.94

N. E. HELMICK, Secretary.

B. C. ANTHRACITE COAL CO., Ltd.

Registered Office, 300 Pender St., W., Vancouver, B. C.

Balance sheet as of Jan. 31, 1914:

LIABILITIES—

Capital authorized and issued, less subscriptions unpaid	\$499,995.00
Accounts payable	60,482.45
Total	\$560,477.45

ASSETS—

Coal property	\$504,295.00
Development expenditures	40,410.14
Shares of company transferred by vendors to be held in trust for benefit of Company	98,940.00
Equipment and Live Stock	1,838.66
Debtors	7,072.50
Commission on sale of shares	6,861.15
Total	\$560,477.45

A. HOWARD-GIBBON, Secretary

GRAHAM ISLAND COLLIERIES, LIMITED

Registered Office, 504 Bank of Ottawa Building, Vancouver, B. C.

Balance sheet as of March 3, 1914:

LIABILITIES—

Share capital authorized	\$500,000.00
Outstanding	274,500.00
Less called and unpaid	29,965.19
Total outstanding	244,534.81
Payments received on shares forfeited	3,071.50
Amounts owing on mining licenses purchased	7,965.87
Sundry creditors	3,527.96
Total	\$259,100.14

ASSETS—

Mining licenses	\$196,487.55
Cash in bank	15.30
Bills receivable	2,913.72
Exploration and development work	59,683.57
Total	\$259,100.14

J. L. KERR, President.

E. H. HEAPS & CO., LTD.

Registered Office, 445 Hastings St., W., Vancouver, B. C.

Balance sheet as of Dec. 31, 1913:

LIABILITIES—

Capital stock authorized and outstanding—	
6% Cumulative and Preferred	\$3,000,000.00
Common	3,000,000.00
First Mortgage Sinking Fund 5% Bonds—	
Authorized	1,946,666.66
Outstanding	1,849,333.33
In Treasury but pledged as collateral	389,333.33
Current liabilities	412,291.07
Reserves	100,000.00
Surplus	93,063.53
Total	\$8,065,354.60

ASSETS—

Timber, real estate, plant and equipment	\$7,698,485.24
Investments and advances	59,877.91
Current Assets	301,936.45
Deferred charges	5,055.00
Total	\$8,065,354.60

JOHN HEAPS, Secretary.

THE HASTINGS SHINGLE MANUFACTURING CO., LTD.

Registered Office, 1355 Powell St., Vancouver, B. C.

Balance sheet as of March 27, 1914:

LIABILITIES—

Capital stock outstanding	\$ 452,500.00
Bills payable	449,000.00
Sundry accounts payable	25,876.44
Profit and Loss	181,328.69
Total	\$1,108,705.13

ASSETS—

Timber, real estate, buildings, etc.	\$ 435,638.47
Plants, mills, camps, inventories	596,293.49
Sundry accounts receivable	76,773.17
Total	\$1,108,705.13

JAMES BLACK, Secretary.