

Recent Annual Reports

Annual Statements Filed with Registrar of Companies, Victoria

SOUTH NICOLA COAL COMPANY, LIMITED (N.P.L.)

Registered Office, 578 Richards Street, Vancouver

Balance Sheet as at July 8, 1917.

LIABILITIES—

Capital Authorized	\$750,000.00
Capital Paid Up	\$206,311.00
Bills Payable	1,350.00
Loan	2,000.00
Salary	600.00
Taxes	4,297.00
Total	\$214,558.00

ASSETS—

Property Account	\$152,490.00
Development and Expense Account	8,324.95
Discount Account	53,706.50
Cash in Bank	36.55
Total	\$214,558.00

HENRY MUTRIE,
Secretary.

FORT GEORGE AND ALBERTA TELEPHONE AND ELECTRIC COMPANY, LIMITED

Registered Office, Fort George

Balance Sheet as at May 31, 1917.

LIABILITIES—

Capital Authorized	\$250,000.00
Capital Paid Up	\$40,900.00
Sundry Creditors	2,846.55
Real Estate Payments Payable	3,029.50
Bills Payable	4,386.07
Reserve for Profit on Agreement for Sale	975.00
Total	\$52,137.12

ASSETS—

Plant	\$38,584.19
Buildings	2,770.55
Real Estate	4,413.65
Sundry Debtors	1,389.82
Real Estate Payments Receivable	500.00
Cash on Hand and at Bank	52.53
Balance Transferred from Profit and Loss Account	4,426.38
Total	\$52,137.12

C. A. GASKILL,
Secretary-treasurer.

FORT GEORGE DEVELOPMENT COMPANY, LIMITED

Registered Office, 426-436 Rogers Building, Vancouver

Balance Sheet as at December 31, 1916.

LIABILITIES—

Capital Authorized	\$200,000.00
Capital Paid Up	\$103,900.00
Advances from Shareholders and Accrued Interest	6,848.24
Sundry Creditors	221.00
Total	\$110,969.24

ASSETS—

Property	\$106,626.61
Cash in Bank	47.18
Profit and Loss Account	4,295.45
Total	\$110,969.24

J. S. SALTER,
Assistant Secretary.

PAYNE MINES COMPANY, LIMITED

Registered Office, Sandon

Balance Sheet as at June 30, 1917.

LIABILITIES—

Capital Stock	\$500,000.00
Profit and Loss Account	6,824.06
Total	\$506,824.06

ASSETS—

Mines, Mineral Claims, Plant and Equipment	\$493,048.40
Loan Account	12,000.00
Cash in Bank	1,268.17
Accounts Receivable	507.49
Total	\$506,824.06

C. H. LAW,
Secretary.

BIG INTERIOR GOLD MINES COMPANY, LIMITED

Registered Office, 613 Pacific Building, Vancouver

Balance Sheet as at May 31, 1917.

LIABILITIES—

Capital Authorized	\$1,500,000.00
Capital Paid Up	\$1,492,409.00
Sundry Creditors	803.15
Total	\$1,493,212.15

ASSETS—

Property	\$769,347.70
Development Option Account	700,000.00
Water Rights	298.90
Equipment and Tools	700.93
Plant and Machinery	280.77
Development Account	22,583.73
Cash12
Total	\$1,493,212.15

BARAMBA MINING COMPANY, LIMITED (N.P.L.)

Registered Office, North Vancouver

Balance Sheet as at December 31, 1916.

LIABILITIES—

Capital Authorized	\$500,000.00
Capital Paid Up	\$57,992.30
Sundry Loans	309.78
Sundry Creditors	2,507.77
Total	\$60,783.75

ASSETS—

Mineral Claims at Cost	\$45,000.00
Float and Row-boat at Cost	228.50
Sundry Debtors	8.01
Cash on Hand and in Bank	178.71
Development	11,155.11
General Expenses	1,046.89
License Fees	409.00
Rent	234.00
Preliminary Expense	1,108.50
Commission	1,405.13
Total	\$60,783.85

C. J. WEST,
Secretary.