

(Folio 1.)		LEDGER.				(Folio 1.)	
1837 Jan. 31	Dr. STOCK. To balance account..... Amount of inventory.....	3 3	£ s. d. 423 7 11 105 19 1	1837 Jan. 1	STOCK Cr. By amount of Capital..... Balance, being the profit on the transactions of this month	1 500 0 0 29 7 0 529 7 0	£. s. d.
1837 Jan. 10	Dr. Bernard & Co. To Cash..... Bill due March 13..... Interest	1 1 1	480 0 0 27 5 6 2 7 7	1837 Jan. 6	Bankers, By Bill due March 6..... Commission Balance	1 133 18 0 1 5 0 374 10 1 509 13 1	133 18 0 1 5 0 374 10 1 509 13 1
1837 Jan. 6	Dr. Bennett & Sons, To Bill..... Abated	1	133 18 0 0 0 7	1837 Jan. 2	London, By Goods.....	1 133 18 7	133 18 7
1837 Jan. 16	Dr. Hall & Scott, To Cash..... Abated.....	1	14 0 0 0 1 6	1837 Jan. 3 14	Liverpool, By Goods Ditto	1 7 5 6 2 6 16 0 14 1 6	7 5 6 6 16 0 14 1 6
1837 Jan. 6 10	Dr. William Ward. To Goods..... Ditto.....	1 2	10 0 6 17 5 0	1837 Jan. 10	By Bill at 2 months.....	1 27 5 6	27 5 6