

# Recent Annual Reports

## Annual Statements Filed with Registrar of Companies, Victoria

### QUEEN CHARLOTTE ISLANDS GENERAL DEVELOPMENT COMPANY, LIMITED.

Registered Office, 316-317 Belmont House, Victoria.

Balance Sheet as at June 30, 1914.

#### LIABILITIES—

Capital Authorized .....	\$500,000.00	£	s.	d.
Capital Outstanding .....		95,692	0	0
Sundry Creditors, London and B. C. ....		1,342	2	1
Bank Overdraft .....		45	15	7
Reserve .....		45,000	0	0
Balance of Appropriation Account .....		9,635	6	2
Total .....		£151,715	3	10

#### ASSETS—

Property Account .....	54,448	1	5
Suspense Account .....	192	14	2
Cash in hand .....	10	8	3
Orinoco Estates, Ltd. ....	89,000	0	0
Shares in other Companies, less written off.....	2,500	0	0
Investments at cost .....	5,564	0	0
Total .....	£151,715	3	10

F. E. ROSHER, Director.  
ALFRED LOVE, Director.

### P. BURNS & COMPANY, LIMITED. Extra-Provincial.

Head Office, Calgary, Alberta; Provincial Head Office,  
Woodland Drive, Vancouver.

Balance Sheet as at December 31, 1915.

#### LIABILITIES—

Debentures .....	\$ 2,500,000.00
Sundry Accounts and Bills Payable .....	2,744,486.81
Share Capital .....	3,958,000.00
Reserve and Surplus .....	1,587,627.14
Total .....	\$10,790,113.95

#### ASSETS—

Real Estate, Buildings and Plant.....	\$ 5,340,124.54
Live Stock, Merchandise and Supplies.....	3,342,093.29
Sundry Accounts and Bills Receivable.....	994,696.02
Sundry Investments .....	411,128.73
Sinking Fund Deposits .....	517,621.37
Cash on hand and in Bank.....	122,968.61
Sundry Assets .....	61,481.39
Total .....	\$10,790,113.95

F. M. BLACK, Treasurer.

### VANCOUVER ICE & COLD STORAGE CO., LTD.

Registered Office, Gore Avenue, Vancouver.

Balance Sheet as at December 31, 1915.

#### LIABILITIES—

Capital Outstanding .....	\$250,000.00
Accounts Payable .....	791.95
Pay Roll .....	905.05
Vancouver Wharf Co. ....	5,000.00
Reserve .....	91,631.22
Bank Loan .....	40,000.00
Coupon Account .....	136.15
Bank Overdraft .....	3,445.20
Total .....	\$391,909.57

#### ASSETS—

Cash in hand .....	\$ 89.60
Accounts and Bills Payable .....	2,756.00
Inventory .....	7,006.67
Real Estate, Stable and Unearned Insurance.....	89,158.47
Plant, Machinery and other Equipment.....	148,246.09
New Building, Building and Wharf, Main Building.....	124,529.98
Profit and Loss Account .....	20,122.76
Total .....	\$391,909.57

L. E. HARBUR, Manager.

### HASLAM LAKE TIMBER & LOGGING COMPANY. Extra-Provincial.

Head Office, c/o Howard Simmons & Co., 1201 First National Bldg.,  
Chicago, Ill., U. S. A.; Provincial Head Office, Standard  
Bank Bldg., Vancouver.

Balance Sheet as at February 1, 1916.

#### LIABILITIES—

Bonds .....	\$500,000.00
Preferred Stock .....	200,000.00
Common Stock .....	100,000.00
Outstanding Accounts .....	108,001.12
Total .....	\$908,001.12

#### ASSETS—

Timber Account .....	\$379,165.00
Bonds in Trust .....	76,000.00
Preferred Stock in Treasury.....	195,000.00
Equipment and Construction Expenses.....	257,836.12
Total .....	\$908,001.12

J. A. BEARCE, Asst. Secretary.

### THE ANGLO-BRITISH COLUMBIA PACKING COMPANY, LTD. Extra-Provincial.

Head Office, 9 Fenchurch Avenue, London, E. C., England; Provin-  
cial Head Office at H. Bell-Irving & Co., Vancouver.

Balance Sheet as at June 30, 1915.

#### LIABILITIES—

Capital Authorized .....	£200,000	£	s.	d.
Capital Issued and Paid Up .....		100,000	0	0
Debts Due by the Company .....		46,168	14	4
Loans .....		127,175	9	9
Bank Overdraft .....		1,176	5	3
General Reserve .....		43,346	7	5
Reserve for Equalization of Dividend.....		12,000	0	0
Insurance Fund .....		10,979	7	8
Income Tax Reserve .....		7,124	12	6
Profit and Loss Account .....		49,470	5	3
Total .....		£396,441	2	2

#### ASSETS—

Canneries, Land, Steamers, etc., less amounts written off .....	81,405	15	6
Real Estate at Vancouver .....	6,294	16	9
Loans on Mortgage .....	21,092	15	4
Agreement for Sale .....	963	16	3
Stocks of Salmon on hand and in transit.....	117,568	8	5
Proceeds of Salmon Sales and Drafts.....	141,676	16	9
Debts Due to the Company.....	19,769	11	5
Unexpired Ins. and Rental of Can Machinery	4,366	15	6
Cash at Bank and on hand.....	3,302	6	
Total .....	£396,441	2	2

J. BELL-IRVING, Director.  
E. S. H. CORBETT, Director.