

Recent Annual Reports

Annual Statements Filed with Registrar of Companies, Victoria

PRINCETON COAL & LAND COMPANY, LIMITED.

Extra-Provincial.

Head Office, 54 New Broad Street, London, E. C.
Provincial Head Office, Princeton.

Balance Sheet as at March 31, 1915.

LIABILITIES—

Capital Authorized	£200,000	0	0	£	s.	d.
Capital Subscribed and Issued, Less Calls in Arrears	154,522	1	0			
First Mortgage Debenture Stock, Less in Arrears	24,700	0	0			
Debenture Trustee Reserve Account	2,538	1	10			
Creditors	1,826	8	7			
Bank Loan and Overdraft	365	2	1			
Total	£183,951	13	6			

ASSETS—

Purchase of Properties	143,953	7	7			
Machinery, Plant, Less Depreciation	12,801	8	6			
Mine Construction and Development, Less Depreciation	1,429	12	0			
Buildings and Furniture	455	10	1			
Live Stocks, Carts, etc., Less Depreciation	40	5	9			
Stores and Coal on Hand	1,093	10	8			
Princeton Water Works Co.	4,346	17	11			
Loan	412	17	8			
Race Track Association	5	3	3			
Preliminary Expenses	685	11	8			
Insurance Unexpired	221	14	10			
Profit and Loss Account	14,016	6	2			
Trustee Deposit Account	2,538	1	0			
Cash at Bank and in Hand	598	11	3			
Total	£183,951	13	6			

EDWARD S. NEAVE,
Secretary.

COLONIAL LUMBER AND PAPER MILLS, LIMITED.

Registered Office, Yorkshire Building, Vancouver.

Balance Sheet as at December 31, 1915.

LIABILITIES—

Capital Stock	\$2,500,000.00
Mortgage and Accrued Interest	27,900.00
Bills Payable	10,015.34
Accounts Payable	79,120.97
Legal Expenses	3,000.00
Advances	30,000.00
Balance, being Surplus of Assets over Liabilities	148,963.69

Total \$2,799,000.00

ASSETS—

Cost of Property	\$2,500,000.00
Debts Assumed by Company	269,000.00
Improvements	30,000.00

Total \$2,799,000.00

A. H. DOUGLAS,
Secretary.

KAMLOOPS FRUITLAND, IRRIGATION & POWER CO., LTD.

Registered Office, North River Road, North Kamloops.

Balance Sheet as at December 31, 1914.

LIABILITIES—

Capital Authorized	\$500,000
Capital Issued and Paid up	\$351,250.00
Loan Account	17,641.61
Sundry Creditors	275.66

Total \$369,167.27

SKEENA RIVER FISHERIES, LIMITED.

Registered Office, Birks Bldg., Vancouver.

Balance Sheet as at January 31, 1915.

LIABILITIES—

Creditors, General	\$ 13,258.70
Creditors, Proprietorship account	9,589.67
Creditors, Loan account	44,142.23
Bills Payable	2,763.83
First Mortgage 6% Debentures £15,000	72,750.00
Capital authorized	\$250,000.00
Capital Subscribed and Paid up	51,525.00

Total \$194,029.43

Reserved for Doubtful Debts

ASSETS—

Cash	\$ 436.41
Debtors	4,351.98
Stock on hand	5,325.76
Office Furniture	224.95
Loose Plants and Tools	1,984.75
Boats	18,706.96
Plant (Leasehold) Haysport	36,401.07
Graham Island Land and Foreshore Expenditure to date	896.16
Goodwill	33,700.23
Cost of Debenture Issue	7,275.00
Balance	84,201.35

Total \$194,029.43

W. E. DRANEY,
WM. HAMAR GREENWOOD,
Directors.

RAMBLER-CARIBOO MINES, LIMITED.

Registered Office, Three Forks.

Balance Sheet as at April 30, 1915.

LIABILITIES—

Capital Paid Up	\$1,750,000.00
Bills Payable	10,000.00
Profit and Loss	69,505.25

Total \$1,829,505.25

ASSETS—

Mines	\$1,697,800.00
Land, Real Estate and Buildings	13,558.25
Mine Equipment, Machinery and Plant	19,887.10
Mine Camp Equipment	1,019.69
Mill and Tram	55,344.97
Mill Equipment, Assay Plant and Wood Saw	3,202.36
Mill Camp Equipment and Telephone Equipment	461.13
Teams and Equipment	1,251.88
Furniture and Fixtures	499.36
Electric Light Plant	485.62
Stores on Hand	2,670.00
Cash in Banks	5,324.89
Ores in Transit and at Smelters	28,000.00

Total \$1,829,505.25

ALFRED COOLIDGE,
Secretary.

LIABILITIES—

Capital Authorized	\$500,000
Capital Issued and Paid up	\$351,250.00
Loan Account	17,641.61
Sundry Creditors	275.66

Total \$369,167.27

ASSETS—

Construction Account	\$326,404.00
Plant and Machinery, Stocks on Hand	24,693.47
Sundry Debtors	1,899.32
Unexpired Insurance	52.15
Cash at Bank and in Hand	184.69
Revenue Account	15,933.64

Total \$369,167.27

A. V. ALEXANDER,
Secretary.