

# Recent Annual Reports

## Annual Statements Filed with Registrar of Companies, Victoria

### THE BRITISH COLUMBIA LAND AND INVESTMENT AGENCY, LIMITED.

Extra-Provincial.

Head Office, 20-21 Essex Street, Strand, London, W. C.; Provincial

Head Office, 922 Government Street, Victoria.

Balance Sheet as at December 31, 1914.

#### LIABILITIES—

##### Capital Subscribed and Fully Paid:

Ordinary .....	£55,000	0	0
Preference .....	55,000	0	0

Four per Cent. Debenture Stock with acc. int.	122,400	0	0
Terminable Debentures.....	53,000	0	0
Second Terminal Debentures with acc. int.	8,080	0	0

##### Reserves:

Special (Debenture Stock) ..	£13,500	0	0
General .....	50,000	0	0
Reserve Fund .....	20,000	0	0

Deposits .....	83,500	0	0
Sundry Creditors.....	73,194	3	10
War Contingency Account .....	49,200	4	11
Leasehold Revenue Equalization Account.....	5,000	0	0
Suspense Account (in transit).....	3,077	18	0
Profit and Loss Account .....	4,400	19	2
Less Transferred to Reserve .....	£22,066	9	8
	7,250	0	0

	14,816	9	8
Less Interim Dividends .....	3,613	7	9

Total £110,000 0 0  
£525,056 7 10

#### ASSETS—

Freeholds .....	£ 87,291	2	5
Loans on Mortgage.....	368,681	17	1
Bills Receivable, British Columbia.....	402	6	4
Leasehold .....	4,614	8	9
Reserve Fund Investments at cost or less.....	20,000	0	0
Sundry Debtors, British Columbia.....	21,281	4	4
Sundry Debtors, London.....	2,204	14	0
Cash at Banks and in hand.....	18,580	14	11

Total £523,056 7 10

ROBT LEONARD, Director and Chairman.

SIDNEY C. GALPIN, Director.

A. E. BRAYNE, Managing Director.

### PACIFIC LOAN COMPANY, LIMITED.

Registered Office, 529 Pender Street West, Vancouver.

Balance Sheet as at September 30, 1915.

#### LIABILITIES—

Capital authorized.....	\$250,000.00
Capital Issued and Paid up.....	\$109,081.85
Reserve Accounts.....	7,941.25
6% Certificates and Accrued Interest.....	2,528.00
Unclaimed Dividends.....	198.39
Sundry Creditors.....	18,513.00

Total .....\$138,262.49

#### ASSETS—

Mortgage Loans and other investments.....	\$128,915.60
Furniture and Fixtures.....	80.00
Taxes and Interest Unexpired and unaccrued.....	126.49
Cash in Bank.....	6,752.78
Profit and Loss Account.....	2,387.62

Total .....\$138,262.49

H. W. BAKER,  
Secretary.

### VICTORIA GAS COMPANY, LIMITED.

Registered Office, 425 Carrall Street, Vancouver.

Balance Sheet as at June 30, 1914.

#### LIABILITIES—

Capital authorized.....	\$300,000.00
Capital outstanding.....	\$242,600.00
Creditors .....	181,572.05
Depreciation and Accident Funds.....	63,174.87
Profit and Loss Account.....	103,316.14

Total .....\$590,663.07

#### ASSETS—

Lands, Buildings, Plant, Mains, etc.....	\$525,264.74
Office, Store and Demonstration Fixtures.....	456.36
Stock in hand as per Inventories.....	37,847.49
Gas in Holders.....	170.00
Debtors .....	12,344.89
Cash in Bank and on hand.....	8,270.26
Free Services.....	5,775.27
Expenditures carried forward.....	534.06

Total .....\$590,663.07

J. M. ARMSTRONG,  
Secretary.

### PACIFIC COAST COLLIERY COMPANY.

Extra-Provincial.

Head Office, 514 Metropolitan Life Bldg, Minneapolis, Minn., U.S.A.;  
Provincial Head Office, Merritt.

Balance Sheet as at February 28, 1915.

#### LIABILITIES—

Capital Stock Issued and Paid Up.....	\$216,330.00
Bonds Issued .....	20,000.00
Surplus .....	37,075.24

Total .....\$273,405.24

#### ASSETS—

Coal Lands.....	\$200,000.00
Development .....	67,355.43
Bank Deposits .....	14.81
Buildings and Equipment.....	6,035.00

Total .....\$273,405.24

GEORGE H. DERNY,  
Treasurer.

### MINNESOTA SILVER COMPANY, LIMITED.

Registered Office, Sandon.

Balance Sheet as at September 30, 1915.

#### LIABILITIES—

Capital Stock.....	\$1,000,000.00
Bills Payable.....	823,709.10
Accounts Payable.....	94,633.59
Silver, Lead and Zinc.....	211.43

Total .....\$1,918,554.12

#### ASSETS—

Real Estate and Mineral Claims.....	\$1,003,850.00
Mine and Mill, Camp Buildings and Compressor.....	19,227.70
Concentrator, Flumes, Pipe Lines and Tramway.....	87,402.40
Furniture and Fixtures.....	828.11
Tools and Supplies.....	4,722.88
Profit and Loss.....	802,360.35
Cash .....	69.70
Taxes .....	69.60
Accounts Receivable.....	23.38

Total .....\$1,918,554.12

F. R. POSS,  
Secretary.