

BALANCE SHEET

Of the Consumers' Gas Company of Toronto, October 1, 1859.

1859.	LIABILITIES.	\$	c.	1859.	ASSETS.	\$	c.
October 1.	To Bonds to Gas-light and Water Co.	48000	00	October 1.	By General Outlay in Works.	486271	28
	" Debentures.	64000	00		" Lot on King Street.	7323	68
	" Mortgages.	14000	00		" " Toronto Street.	968	64
	" Bills Payable.	18131	25		" Building " "	8923	44
	" Sundry Accounts.	13586	52		" Cash.	291	83
	" Balance carried down.	420581	88		" Bank of Upper Canada.	5310	79
					" Bills Receivable.	433	47
					" Coal.	25701	10
					" Males.	6630	48
					" Fittings.	6300	00
					" Tools.	2134	00
					" Furniture.	1081	37
					" Sundry Accounts.	2809	57
					" " " for Rent.	23500	00
					" " " for Fittings.	1500	00
						578299	65
		578299	65				

1859. October 1. By Balance brought down, viz:—
8000 Shares Stock paid up \$400000 00
Profit as per Statement 20581 88
\$420581 88

H. THOMPSON,
MANAGER.

RICHARD YATES,
PRESIDENT.

We, the undersigned Auditors, have examined the accounts of the Company for the year ending 30th September, 1859, and beg to report them as satisfactory and quite correct in every particular.

TORONTO, October 18th, 1859.

J. W. BRENT, }
W. B. PHIPPS, } AUDITORS.