

Recent Annual Reports

Annual Statements Filed with the Registrar of Companies, Victoria, B. C.

THE TRUSTS AND GUARANTEE COMPANY, LIMITED.

Trust Companies Act No. 16.

Extra-Provincial.

Head Office, 120 Bay Street, Toronto, Ontario; Provincial Head Office, Fort Street, Victoria.

Balance Sheet as at December 31, 1917.

LIABILITIES—

Capital Authorized and Subscribed	\$ 2,000,000.00
Dividend due January 1, 1918	41,635.94
Sundry Accounts Payable	1,302.83
Profit and Loss Balance	441,141.99
Guaranteed Trust Account	5,214,292.67
Estates and Agency Account	9,083,895.24

Total\$16,782,268.67

ASSETS—

Investments and Accrued Interest	\$ 1,610,129.63
Office Furniture and Fixtures	20,000.00
Real Estate	139,724.80
Cash on Hand and in Bank	102,589.89
Uncalled Capital Stock	611,636.44
Guaranteed Trust Account	5,214,292.67
Estates and Agency Account	9,083,895.24

Total\$16,782,268.67

EDWARD B. STOCKDALE,
General Manager.

EMPIRE TRUST COMPANY.

Trust Companies Act No. 30.

Extra-Provincial.

Head Office, 120 Broadway, New York City, U. S. A.;

Provincial Head Office, P. O. Box 141, Victoria

Balance Sheet as at November 14, 1917.

LIABILITIES—

Capital Stock	\$ 1,500,000.00
Surplus and Undivided Profits	1,301,166.03
Reserve for Acc. Int., Taxes, Rents, etc.	291,043.43
Commercial Letters of Credit	3,530,808.03
Deposits	47,758,314.11

Total\$54,381,331.60

ASSETS—

Cash in Vault and Banks	\$11,505,339.62
N. Y. State and City Bonds	6,196,773.60
Other Bonds and Stocks	10,737,451.65
Loans	20,504,333.44
Bonds and Mortgages	602,564.50
Banking House and Real Estate	584,819.21
Customers' Liability on Letters of Credit	3,533,673.63
Accrued Interest Receivable and Other Assets	716,375.95

Total\$54,381,331.60

FREDERICK L. ELDRIDGE,
Vice-President.

THE ANGLO BRITISH COLUMBIA PACKING COMPANY, LIMITED

Extra-Provincial

Head Officer, 9 Fenchurch Avenue, London, E. C. 3, England

Provincial Head Office c/o H. Bell-Irving & Co., Ltd., Vancouver

Balance Sheet as at June 30, 1917.

LIABILITIES—

	£	s.	d.
Capital Authorized	£200,000		
Capital Paid Up	100,000	0	0
Debts Due Company	25,402	19	10
Sundry Loans, Vancouver Account	23,004	10	5
General Reserve	42,346	7	5
Reserve for Equalization of Dividend	12,000	0	0
Insurance Fund	14,133	2	7
Canning Development Acc.	26,500	0	0
Reserve for Taxes	35,537	10	0
Profit And Loss Acc.	52,500	17	7

Total£331,425 7 10

ASSETS—

Canneries, Land, Steamers, etc.	96,273	9	7
Real Estate at Vancouver	6,294	16	6
Loans on Mortgage	21,092	15	9
Agreement for Sale Discounted	551	8	11
Stocks of Salmon and Stores in hand	105,849	10	1
Debts due to Company	79,570	7	10
Unexpired Insurance	412	7	6
Cash at Bank and on hand	21,380	11	8

Total£331,425 7 10

EDWARD F. TAPERELL, Secretary.

PITT MEADOWS OIL WELLS, LIMITED.

Registered Office, Vancouver

Balance Sheet as at February 4, 1918.

LIABILITIES—

Current Account	\$ 729.32
Vancouver Oil & Natural Gas Co.	30,859.88
Capital Authorized	\$1,000,000.00
Capital Paid Up	925,000.00

Total\$956,589.20

ASSETS—

Cash in Bank	\$ 478.58
Oil Lease No. 374	800,000.00
Development Account	30,351.12
Shares Allotted as Fully Paid	125,000.00
Incorporation Expenses	759.50

Total\$956,589.20

C. D. McRAE, Managing Director.

COAST COPPER COMPANY, LIMITED.

Registered Office, Trail.

Balance Sheet as at August 31, 1917.

LIABILITIES—

Accounts Payable	\$ 15,353.85
Bonds	95,000.00
Capital Authorized and Paid Up	1,000,000.00

Total\$1,110,353.85

ASSETS—

Current Assets	\$ 6,472.25
Deferred Charges	114.16
Mining Property	995,949.24
Option	20,000.00
Buildings and Equipment	20,883.38
Development and Exploration	55,211.87
Organization Expense	2,856.28
Bond Discounts	8,866.67

Total\$1,110,353.85

T. D. BINGAY, Secretary.

VANCOUVER NANAIMO COAL MINING COMPANY, LIMITED.

Registered Office, 413 Granville Street, Vancouver.

Balance Sheet as at December 31, 1917.

LIABILITIES—

Capital Authorized	\$1,000,000.00
Capital Paid Up	\$532,191.00
Suspense Account	12,821.50
Current Account	942.93
Reserve for Dep. of Coal Lands, etc.	287,783.45

Total\$833,738.88

ASSETS—

Coal Lands	\$382,927.06
Development	72,331.04
Equipment	132,308.62
Sawmill	10,741.30
Office Furniture	527.40
Unexpired Insurance	344.05
Agreements Receivable	670.00
Bills and Accounts Receivable	1,329.36
Cash on Hand and in Bank	3,516.96
Deficit	223,043.09

Total\$833,738.88

H. W. MAYNARD, General Manager.

THE BRITISH CANADIAN TRUST, LIMITED

(Extra-Provincial).

Head Office, 22 Meadowside, Dundee, Scotland; Provincial Head Office, 732 Dunsmuir Street, Vancouver.

Balance Sheet as at August 31, 1917.

LIABILITIES—

	£	s.	d.
Capital Authorized and Paid Up	250,000	0	0
Reserve Fund	15,000	0	0
Net Revenue Account	8,079	14	11
Debentures and Deposits	227,510	10	0
Sundry Creditors	1,001	15	8

Total£501,592 0 7

ASSETS—

Investments	488,818	10	6
Interest Accrued	7,698	13	2
Balances at Bankers	2,136	10	0
Sundry Debtors	213	18	11
Cash on Hand	10	13	2

Total£501,592 0 7

J. C. ROBERTSON, Director.