

Recent Annual Reports

Annual Statements Filed with Registrar of Companies, Victoria

NORTH COAST LAND COMPANY, LIMITED.

Registered Office, Metropolitan Building, Vancouver.

Balance Sheet as at June 30, 1915.

LIABILITIES—

Capital Stock Outstanding.....	\$1,567,500.00
Debenture Bonds Outstanding.....	729,000.00
Debenture Bond Interest Reserve.....	36,450.00
Accounts and Bills Payable.....	150,152.33
Deferred Payments on Purchases.....	116,987.20
Assurance Company Mortgage Loan.....	200,000.00
Mortgages to Secure Old Bills and Accounts Payable.....	75,104.86
Agents' Deferred Commissions.....	2,450.00

Total\$2,877,644.39

ASSETS—

Farm Properties	\$1,198,428.66
Vancouver Properties.....	166,013.71
Miscellaneous Properties	593,507.87
Cash on Hand and in Bank.....	8,362.71
Office Furniture.....	4,282.82
Bills and Accounts Receivable.....	177,041.30
Land Agreements for Sale.....	172,146.60
Lot Agreements for Sale.....	474,911.81
Mortgages Covering Lands Sold.....	16,500.00
Underwriting Debenture Bonds Expense.....	64,391.90
Profit and Loss.....	2,058.01

Total\$2,877,644.39

JAMES E. FREELAND,
Secretary-Treasurer.

UNITED SECURITIES, LIMITED.

Registered Office, 543 Granville Street, Vancouver.

Balance Sheet as at December 31, 1914.

LIABILITIES—

Agreements for Sale and Accrued Interest.....	\$18,273.11
Taxes Accrued	573.20
Auditors	150.00
Capital Authorized.....	\$200,000
Capital subscribed.....	60,000
Capital Paid up.....	14,250.62
Reserve against Interest Unpaid.....	448.47

Total\$33,695.40

ASSETS—

Cash on Hand and in Bank.....	\$ 1,283.24
Agreements for Sale and Accrued Interest.....	7,056.54
Real Estate Properties at Cost.....	24,508.30
Incorporation Expense Account.....	107.07
Profit and Loss.....	740.25

Total\$33,695.40

E. C. BROWN,
Secretary-Treasurer.

THE GREAT DOMINION LAND COMPANY, LIMITED.

Extra Provincial.

Provincial Head Office, 626 Pender Street West, Vancouver.

Balance Sheet as at July 31, 1914.

LIABILITIES—

Share Capital, Nominal.....	\$600,000
Share Capital, Issued.....	\$566,600.00
Loans on Mortgages.....	72,000.00
Balance Due on Real Estate.....	34,360.00
Rent Suspense Account.....	9,100.00
Profit and Loss Account.....	67,425.20

Total\$739,485.20

ASSETS—

Real Estate and Improvements at Cost.....	\$668,469.62
Balance Due under Agreements for Sale.....	48,861.71
Loan Account.....	1,930.02
Sundry Debtors	15,662.38
Cash on Hand and in Bank.....	4,552.47

Total\$739,485.20

SYDNEY LYNTON TAYLOR,
Secretary.

NORTHERN GOLD MINES COMPANY, LIMITED.

Registered Office, Camborne, B. C.

Balance Sheet as at October 20, 1915.

LIABILITIES—

Capital Stock.....	\$1,500,000.00
Bills Payable	2,855.00
Accounts Payable	9,116.68

Total\$1,511,971.08

ASSETS—

Mining Claims	\$ 320,000.00
Disc. and Commissions	804,191.83
Unissued Stock	331,094.00
Developing, Surveying, etc.....	50,614.61
Expense	6,046.90
Cash	23.74

Total\$1,511,971.08

C. H. McDONALD,
Secretary.

THE SUNSET MILLS, LIMITED.

Registered Office, K. W. C. Block, Ward Street, Nelson.

Balance Sheet as at May 31, 1915—

LIABILITIES—

Capital Stock Authorized.....	\$250,000
Capital Stock Outstanding.....	\$206,155.00
Premium on Stock.....	5,227.00
Bills Payable	300.00

Total\$211,682.00

ASSETS—

Cash in Bank.....	\$.50
Sundry Accounts.....	376.58
Timber	211,304.92

Total\$211,682.00

W. WOLVERTON,
President.

RICHMOND CONSOLIDATED MINES, LIMITED.

Registered Office, 209 London Building, Vancouver.

Balance Sheet as at July 31, 1915.

LIABILITIES—

Capital Authorized.....	\$1,500,000.00
Capital Issued as Fully Paid up.....	\$1,177,545.00
Loans Unsecured	20,176.69
Sundry Creditors	40,852.04

Total\$1,238,573.73

ASSETS—

Mining Properties	\$1,182,036.00
General Expenditures and Exploration, 1913.....	10,331.48
General Expenditures and Exploration, 1914.....	8,994.43
General Expense and Interest, 1915.....	1,382.70
Drifting and Development.....	15,870.63
Equipment at Cost.....	18,381.99
Accounts Receivable.....	736.50
Incorporation Expense	840.00

Total\$1,238,573.73

H. G. ROSS,
Secretary-Treasurer.