Wellington Depot Profit and Loss Account for the Year ended 31st March, 1913.

Dr.	£ s. d.	£ s. d.
To Wages	2,750 16 11	
Salaries	718 12 0	
Rents	654 0 0	
Rates	58 12 8	
Interest	68 0 6	
Travelling-expenses	5 8 0	
Repairs and maintenance	655 3 11	
Telegrams and postages	20 0 0	
Printing and stationery	91 11 3	
Insurances	10 5 0	
Cartage	4,223 0 5	
Sacks	188 8 1	
Freights, &c.	81 11 10	
General expenses	98 6 11	
Alterations	29 0 0	
Audit fees	47 10 0	
Bad debts written off	116 8 9	
Doubtful debts	120 0 0	
Depreciation	174 7 7	
		10,111 3 10
		£10,111 3 10

Cr.	£ s. d.
By Balance of Trading Account	9,614 14 5
Balance: Loss	496 9 5
	£10,111 3 10

Christchurch Depot Trading Account for the Year ended 31st March, 1913.

Dr.	£ s. d.	£ s. d.
To Stocks on hand, 31st March, 1912	..	1,695 3 10
Purchases, Point Elizabeth coal	22,821 11 4	
Purchases, Seddonville coal	1,367 18 7	
Purchases, firewood, coke, &c.	717 17 9	
		24,907 7 8
Haulage to depot	..	2,190 1 7
Gross profit	..	6,516 12 9
		£35,309 5 10

Cr.	£ s. d.	£ s. d.
By Sales of coal	33,124 3 10	
Sales of firewood, coke, &c.	892 17 10	
		34,017 1 8
Stocks on hand, 31st March, 1913—		
Coal	1,026 2 2	
Firewood, coke, &c.	266 2 0	
		1,292 4 2
		£35,309 5 10