

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

<i>Dr.</i>	£	s.	d.	£	s.	d.	<i>Cr.</i>
To Wages	1,681	2	6				By Balance of Trading Account
Salaries	848	15	9				£
Rents	45	0	6				s.
Interest and exchange	135	17	5				d.
Repairs and maintenance	69	9	7				..
Telegrams and postages	13	0	0				..
Printing and stationery	83	5	2				..
Insurances	10	16	2				..
Travelling-expenses	24	7	9				..
Cartage	2,005	15	2				..
Sacks	95	13	0				..
Freights	695	0	4				..
General expenses	74	10	11				..
Audit fees	35	13	4				..
Bad debts	33	4	2				..
Depreciation	342	6	11				..
Balance: Net profit for year				6,198	18	8	
					317	14	1
				<u>£6,516</u>	<u>12</u>	<u>9</u>	
							<u>£6,516 12 9</u>

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

<i>Dr.</i>	£	s.	d.	£	s.	d.	<i>Cr.</i>
To Stocks on hand, 31st March, 1912				802	9	5	By Sales of coal
Purchases, Point Elizabeth coal	9,549	3	1				£
Purchases, Seddonville coal	291	3	11				s.
Purchases, firewood, coke, &c.	620	10	5				d.
Haulage to depot				10,460	17	5	By Sales of firewood, coke, &c.
Gross profit							£
							s.
							d.
							13,551 9 4
							Stocks on hand, 31st March, 1913—
							Coal
							Firewood, coke, &c.
							£
							s.
							d.
							1,288 12 6
							413 12 4
							1,702 4 10
							<u>£15,253 14 2</u>
							<u>£15,253 14 2</u>