

Statement of Point Elizabeth (Liverpool) Colliery Profit and Loss Account for the Year ended 31st March, 1915.

<i>Dr.</i>	£	s.	d.	£	s.	d.	<i>Cr.</i>	£	s.	d.	£	s.	d.
To Management and office salaries	1,449	2	8				By Gross profits at mine	45,063	10	10			
Interest and exchange	4,882	5	6				Rents	169	3	9			
Travelling-expenses	114	5	0								45,232	14	7
Printing and stationery	45	15	7				Balance: Loss				7,697	4	5
Repairs and maintenance	280	13	7										
Telegrams and postages	49	12	2										
Railway haulage	9,249	2	10										
Compensation for accidents and fund	594	16	4										
Railway freights	862	8	5										
General expenses	102	14	6										
Marine freights	25,238	11	9										
Hulks Working Account (proportion)	930	10	4										
Wharfages, &c.	603	3	3										
Audit fees	6	14	6										
Loan-flotation charge (first instalment)	520	0	7										
Depreciation: Mine, buildings, plant, and machinery	8,060	2	0										
				52,929	19	0							
				£52,929	19	0					£52,929	19	0

Statement of Seddonville Colliery Working Account for the Year ended 31st March, 1915.

<i>Dr.</i>	£	s.	d.	£	s.	d.	<i>Cr.</i>	£	s.	d.	£	s.	d.
To Stock of coal on hand at 31st March, 1914				540	2	3	By Sales of coal				3,220	19	0
Coal-winning—													
Wages	792	19	2										
Materials used	14	15	6										
Stores used	50	4	3										
				857	18	11							
Balance: Gross profits at mine				1,822	17	10							
				£3,220	19	0					£3,220	19	0