

Statement of Seddonville Colliery Profit and Loss Account for the Year ended 31st March, 1915.

<i>Dr.</i>	£	s.	d.	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Management and office salaries	203	6	8				By Balance of Working Account —			
Interest and exchange	585	1	8				Gross profits at mine	1,822	17	10
Travelling-expenses	51	7	4				Balance : Loss for year	3,981	15	4
Printing and stationery	1	15	10							
Telegrams and postages	3	0	0							
Repairs and maintenance	6	15	0							
Railway haulage	581	15	1							
Compensation for accidents and fund	17	12	8							
General expenses	24	12	0							
Marine freights	561	2	2							
Wharfages, &c.	2	6	6							
Dismantling	277	2	0							
Depreciation : Mine, buildings, plant, and machinery	3,488	16	3							
				5,804	13	2				
				<u>£5,804</u>	<u>13</u>	<u>2</u>				
								<u>£5,804</u>	<u>13</u>	<u>2</u>

Wellington Depot Trading Account for the Year ended 31st March, 1915.

<i>Dr.</i>	£	s.	d.	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Stocks on hand at 31st March, 1914				3,291	10	2	By Sales of coal	49,450	14	1
Purchases of coal	34,551	13	1				Sales of firewood, coke, &c.	1,264	18	7
Purchases of firewood, coke, &c.	1,276	4	9							
				35,827	17	10	Stocks on hand at 31st March, 1915—			
Cartage to depot				875	12	7	Coal	775	12	8
Balance: Gross profits				11,939	8	9	Firewood, &c.	443	4	0
				<u>£51,934</u>	<u>9</u>	<u>4</u>				
								1,218	16	8
								<u>£51,934</u>	<u>9</u>	<u>4</u>