

Wellington Depot Profit and Loss Account for the Year ended 31st March, 1907.

C.—3B.

£ s. d.
5,153 18 1

Dr.	£	s.	d.	Cr.	£	s.	d.
To Wages ..	2,080	0	1	By Balance of Trading Account, gross profits			
Salaries ..	884	0	0				
Rents ..	447	4	6				
Rates ..	52	10	10				
Interest and exchange ..	43	15	11				
Advertising ..	103	11	6				
Repairs and maintenance ..	164	8	5				
Telegrams and postage ..	14	17	0				
Printing and stationery ..	18	11	3				
Insurances ..	40	16	10				
Travelling-expenses ..	606	7	10				
Cartage Account ..	87	14	1				
Sacks ..	28	2	9				
Freight ..	148	4	11				
General expenses ..	50	0	0				
Loss of horse ..							
Net profit for the year							
	4,826	6	4				
	327	11	9				
	£5,153	18	1				

Christchurch Depot Trading Account for the Nine Months ended 31st March, 1907.

12

£ s. d.
9,454 12 1

Dr.	£	s.	d.	Cr.	£	s.	d.
To Purchase Point Elizabeth coal	5,020	15	11	By Sales of coal	9,354	14	7
Purchase Seddonville coal	1,068	17	4	" firewood, coke, &c.	99	17	6
Purchases firewood, coke, &c.	79	8	10				
Haulage to depot ..	6,169	2	1	Stocks on hand, 31st March, 1907—			
Balance, gross profit ..	1,250	3	11	Coal ..	374	6	9
	2,436	11	10	Firewood, coke, &c. ..	26	19	0
	£9,855	17	10				
					401	5	9
					£9,855	17	10

Christchurch Depot Profit and Loss Account for the Nine Months ended 31st March, 1907.

£ s. d.
2,436 11 10

Dr.	£	s.	d.	Cr.	£	s.	d.
To Wages ..	750	18	11	By Balance of Trading Account, gross profits	2,436	11	10
Salaries ..	482	2	6	Reuts ..	7	15	7
Interest and exchange ..	222	8	9	Balance, loss ..	50	18	1
Advertising ..	103	1	5				
Repairs and maintenance ..	7	18	6				
Telegrams and postage ..	8	13	5				
Printing and stationery ..	61	10	5				
Insurances ..	6	5	0				
Travelling-expenses ..	56	7	9				
Cartage ..	686	6	5				
Sacks ..	20	9	10				
General expenses ..	89	2	7				
	2,495	5	6				
	£2,495	5	6				