

Statement of Seddonville Colliery Profit and Loss Account for the Year ended 31st March, 1909

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Management and office salaries ..	770	17	0	By Balance of Working Account ..	27,716	5	4
Rent ..	76	16	0				
Interest and exchange ..	688	9	0				
Travelling-expenses ..	216	1	7				
Printing and stationery ..	52	16	1				
Telegrams and postages ..	109	6	2				
Repairs and maintenance ..	222	17	1				
Railway haulage ..	8,845	12	5				
Insurances ..	3	2	6				
Compensation for accidents and fund ..	287	1	1				
General expenses ..	130	1	9				
Marine freight ..	14,538	5	0				
Hulks Working Account (proportion) ..	130	6	0				
Wharfage, &c. ..	35	5	0				
Railway freight ..	254	12	0				
Depreciation ..	1,267	19	4				
Balance : Nett profit ..	27,579	8	0				
	136	17	4				
	£27,716	5	4		£27,716	5	4

Statement of Briquette Plant Working Account for the Year ended 31st March, 1909.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Stock on hand at 31st March, 1908 ..	193	13	5	By Sales ..	12,374	0	6
Coal-slack supplied ..	3,269	3	0	Stocks on hand 31st March, 1909—			
Briquette-making—				Briquettes ..	360	6	6
Wages ..	1,670	14	11				
Pitch ..	3,959	8	6				
Stores, &c. ..	137	13	0				
Balance : Gross profit ..	5,767	16	5				
	3,503	14	2				
	£12,734	7	0		£12,734	7	0