

Wellington Depot Trading Account for the Year ended 31st March, 1908.

Dr.	£	s.	d.	Cr.	£	s.	d.
To Stocks on hand 31st March, 1907.	..	..	..	By Sales of coal	..	..	..
Purchases, Point Elizabeth coal ..	..	..	..	Sales of firewood, coke, and charcoal ..	..	..	..
Purchases, Seddonville coal ..	..	..	..		..	..	..
Purchases, firewood, coke, &c. ..	..	..	..	Stocks on hand 31st March, 1908—	..	..	..
	..	..	..	Coal ..	..	..	..
Cartage to depot ..	..	..	..	Firewood ..	..	..	..
Balance, gross profits ..	..	..	..		..	..	..
					26,879	2	1
					737	19	4
					27,617	1	5
					1,401	17	11
					154	17	6
					1,556	15	5
					229,173	16	10
					29,173	16	10

Wellington Depot Profit and Loss Account for the Year ended 31st March, 1908.

Dr.	£	s.	d.	Cr.	£	s.	d.
To Wages ..	..	..	..	By Balance of Trading Account, gross profits	..	..	..
Salaries ..	..	..	..		..	..	..
Rents ..	..	..	..		..	..	..
Rates ..	..	..	..		..	..	..
Interest and exchange ..	..	..	..		..	..	..
Advertising ..	..	..	..		..	..	..
Repairs and maintenance ..	..	..	..		..	..	..
Telegrams and postage ..	..	..	..		..	..	..
Printing and stationery ..	..	..	..		..	..	..
Insurances ..	..	..	..		..	..	..
Travelling-expenses ..	..	..	..		..	..	..
Cartage ..	..	..	..		..	..	..
Sacks ..	..	..	..		..	..	..
Freight ..	..	..	..		..	..	..
General expenses ..	..	..	..		..	..	..
Depreciation of plant and rolling-stock ..	..	..	..		..	..	..
Balance: Net profit for the year	..	..	..		..	..	..
					6,893	16	5
					291	1	1
					7,184	17	6

Christchurch Depot Trading Account for the Year ended 31st March, 1908.

Dr.	£	s.	d.	Cr.	£	s.	d.
To Stocks on hand 31st March, 1907	..	..	..	By Sales of coal	..	..	..
Purchase Point Elizabeth coal ..	..	..	..	firewood, coke, &c. ..	..	..	..
Purchase Seddonville coal ..	..	..	..		..	..	..
Purchases firewood, coke, &c. ..	..	..	..	Stocks on hand, 31st March, 1908—	..	..	..
	..	..	..	Coal ..	..	..	..
Haulage to depot ..	..	..	..	Firewood, coke, &c. ..	..	..	..
Balance, gross profit ..	..	..	..		..	..	..
					20,051	16	11
					575	9	8
					20,627	6	7
					345	7	6
					80	2	0
					375	9	6
					291,002	16	1