

Christchurch Depot Trading Account for the Year ended 31st March, 1909.

Dr.	£	s.	d.	Cr.	£	s.	d.
To Stocks on hand, 31st March, 1908 ..	..	..	..	By Sales of coal ..	375	9	6
Purchase Point Elizabeth coal ..	..	18,414	19	" firewood, coke, &c. ..	..	..	..
Purchase Seddonville coal and briquettes ..	..	2,701	16	..	..	..	..
Purchases firewood, coke, &c. ..	..	392	0	Stocks on hand, 31st March, 1909—	..	..	..
	..	..	..	Coal ..	21,508	15	6
Haulage to depot ..	..	..	..	Firewood, coke, &c. ..	2,565	1	8
Balance : Gross profit ..	..	..	..	..	5,627	17	5
					£30,077	4	1
					£	s.	d.
					..	28,645	9
					..	593	1
					..	29,238	10
					..	796	5
					..	42	7
					..	898	13
					£30,077	4	1

Christchurch Depot Profit and Loss Account for the Year ended 31st March, 1909.

Dr.	£	s.	d.	Cr.	£	s.	d.
To Wages ..	..	1,404	6	By Balance of Trading Account : Gross profits ..	..	..	..
Salaries ..	..	824	3				
Rents ..	..	43	4				
Rates ..	..	8	13				
Interest and exchange ..	..	168	16				
Advertising ..	..	26	16				
Repairs and maintenance ..	..	127	10				
Telegrams and postages ..	..	20	10				
Printing and stationery ..	..	35	12				
Insurances ..	..	10	16				
Travelling-expenses ..	..	46	6				
Cartage ..	..	1,602	10				
Sacks ..	..	55	7				
Freights ..	..	458	7				
General expenses ..	..	84	15				
Bad debts ..	..	14	12				
Loss of horse ..	..	40	0				
Depreciation of plant and buildings ..	..	309	16				
Balance : Net profit ..	..	..	..				
					5,282	5	5
					345	12	0
					£5,627	17	5
					£	s.	d.
					..	5,627	17
					..	5	5

Wanganui Depot Trading Account for the Year ended 31st March, 1909.

Dr.	£	s.	d.	Cr.	£	s.	d.
To Stocks on hand, 31st March, 1908 ..	..	..	..	By Sales of coal ..	619	6	7
Purchases Point Elizabeth coal ..	..	7,099	12	" firewood, coke, &c. ..	..	..	..
Purchases Seddonville coal and briquettes ..	..	457	2	..	..	..	..
Purchases firewood, coke, &c. ..	..	427	1	Stocks on hand, 31st March, 1909—	..	..	..
	..	..	..	Coal ..	7,983	15	11
Haulage to depot ..	..	..	..	Firewood, coke, &c. ..	752	2	7
Balance : Gross profit ..	..	..	..	..	2,946	14	8
					£11,701	19	9
					£	s.	d.
					..	9,765	2
					..	943	0
					..	10,708	3
					..	788	13
					..	255	2
					..	993	16
					£11,701	19	9