Statement of Colliery Property Accounts as at 31st March, 1927.

—	Liverpool.		James.		Macdonald.		Totals.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Development and Property Account—							
Balance at 31st March, 1926	69,329 6 8		30,255 14 11		73,968 16 1		
Additions during the year	1,925 12 6		2,383 5 7		3,009 13 7		
	71,254 19 2		32,639 0 6		76,978 9 8		
Depreciation	5,225 5 0		1,632 3 8		..		
		66,029 14 2		31,006 16 10		76,978 9 8	174,015 0 8
Machinery, plant, ropes, and rolling-stock—							
Balance at 31st March, 1926	34,147 0 2		10,828 7 11		..		
Less transferred to plant, buildings, &c., on hire	546 13 7		3,842 7 5		..		
	33,600 6 7		6,986 0 6		..		
Additions during the year	2,972 17 5		458 12 5		..		
	36,573 4 0		7,444 12 11		..		
Depreciation	3,732 5 1		759 19 4		..		
	32,840 18 11		6,684 13 7		..		
Less provisionally written off	87 10 0		2 16 6		..		
		32,753 8 11		6,681 17 1		..	39,435 6 0
Buildings at mine—							
Balance at 31st March, 1926	3,937 13 6		1,190 12 3		479 17 3		
Less transferred to plant, buildings, &c., on hire	64 15 0		..		..		
	3,872 18 6		1,190 12 3		479 17 3		
Additions during the year	738 17 5		91 8 0		..		
	4,611 15 11		1,282 0 3		479 17 3		
Depreciation	468 11 6		83 17 0		..		
		4,143 4 5		1,198 3 3		479 17 3	5,821 4 11
Cottages at mine—							
Balance at 31st March, 1926	5,333 17 1		6 2 0		2,070 14 4		
Additions during the year	125 4 0		..		..		
	5,459 1 1		6 2 0		2,070 14 4		
Less sales and recoveries during the year	700 0 0		..		54 12 2		
	4,759 1 1		6 2 0		2,016 2 2		
Depreciation	545 18 1		..		..		
		4,213 3 0		6 2 0		2,016 2 2	6,235 7 2
Plantation at mine—							
Balance at 31st March, 1926	..	1,389 1 11	..	..	..	910 5 5	2,299 7 4
Preliminary expenses	..	..	..	1,103 8 6	..	..	1,103 8 6
Coal (Stock on hand at mine, wharf, and afloat)	5,303 17 11		1,218 8 7		..		
Less provisionally written off	23 7 5		135 7 5		..		
		5,280 10 6		1,083 1 2		..	6,363 11 8
Stores (stock on hand)	6,986 10 2		..		..		
Less provisionally written off	214 11 3		..		..		
		6,771 18 11		..		..	6,771 18 11
		£120,581 1 10		£41,079 8 10		£80,384 14 6	£242,045 5 2