

STATEMENT OF COLLIERY PROPERTY ACCOUNTS AS AT 31ST MARCH, 1928.

		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, 1927 ..	..	66,029	14 2			31,006	16 10			76,978	9 8				
Additions during the year ..	..	1,182	18 10			1,102	7 6			3,093	4 6				
Depreciation ..	..	67,212	13 0			32,109	4 4			80,071	14 2				
		3,352	10 10	63,860	2 2	1,607	4 4	30,502	0 0			80,071	14 2	174,433	16 4
Electricification of James Colliery—															
Balance at 31st March, 1928 ..	..														
Machinery, plant, ropes, and rolling-stock—															
Balance at 31st March, 1927 ..	..														
Less transferred to plant, buildings, &c., on hire	..														
		32,753	8 11			6,684	13 7								
Additions during the year ..	..	32,753	8 11												
		4,362	11 1			1,100	8 11								
Depreciation ..	..	37,116	0 0			7,785	2 6								
		3,481	19 11			836	4 10								
Less provisionally written off	..	33,634	0 1			6,948	17 8							40,551	4 3
		28	17 0	33,605	3 1	2	16 6	6,946	1 2						
Buildings at mine—															
Balance at 31st March, 1927 ..	..	4,143	4 5			1,198	3 3			479	17 3				
Additions during the year ..	..	304	0 2			78	3 1								
Depreciation ..	..	4,447	4 7			1,276	6 4			479	17 3				
		320	9 2	4,126	15 5	71	17 0	1,204	9 4			479	17 3	5,811	2 0
Cottages at mine—															
Balance at 31st March, 1927 ..	..	4,213	3 0							2,016	2 2				
Additions during the year ..	..	1,509	15 7												
Less sales and recoveries during the year	..	5,722	18 7							2,016	2 2				
		1,095	0 0							51	6 8				
Depreciation ..	..	4,627	18 7							1,964	15 6				
		307	19 0	4,319	19 7										
Plantation at mine—															
Balance at 31st March, 1927 ..	..	1,389	1 11							910	5 5				
Additions during the year ..	..	103	17 1												
Coal (Stock on hand at mine, wharf, and afloat)	..														
Stores (stock on hand) ..	..	7,941	9 5												
Less provisionally written off ..	..	257	2 7	7,684	6 10										