

STATEMENT OF COLLIERY PROPERTY ACCOUNTS AS AT 31ST MARCH, 1930.

	LIVERPOOL.			JAMES.			MACDONALD.			TOTALS.		
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Development and Property Account—												
Balance at 1st April, 1929	60,200	15 1			31,544	3 5			83,216	2 9		
Additions during the year	..	..	..	..	747	2 10	..	..	3,224	13 4	..	..
Depreciation	60,200	15 1	58,388	16 8	32,291	6 3	29,667	16 11	86,440	16 1	174,497	9 8
Electrical Plant Account—												
Balance at 1st April, 1929	..	..	..	..	5,883	3 1	..	..	..	..	..	..
Additions during the year	..	..	..	..	152	17 0	..	..	..	..	..	..
Depreciation	..	..	..	..	6,036	0 1	..	..	..	..	..	..
Less provisionally written off	..	..	..	..	514	15 3	..	..	..	..	..	..
Machinery, plant, ropes, and rolling-stock—												
Balance at 1st April, 1929	33,607	13 0			5,521	4 10	5,510	12 7	..	..	5,510	12 7
Less transferred to plant, buildings, &c., on hire	375	18 9			10	12 3	..	..	..	..	..	..
Plant on hire returned	33,231	14 3			6,326	18 7	..	..	..	..	..	..
Additions during the year	467	5 9			280	19 1	..	..	..	..	..	..
Sales	3,426	10 2			6,045	19 6	..	..	..	..	..	..
Depreciation	37,125	10 2			402	14 6	..	..	..	..	..	..
Less provisionally written off	282	12 4			6,448	14 0	..	..	..	..	..	..
Buildings at mine—												
Balance at 1st April, 1929	36,842	17 10			30	19 0	..	..	..	..	..	..
Additions during the year	4,426	16 11			1,043	0 0	..	..	..	..	..	..
Sales	32,416	0 11	32,334	8 11	5,374	15 0	5,355	3 9	..	..	37,689	12 8
Depreciation	81	12 0			19	11 3	..	..	..	..	..	..
Less provisionally written off	3,956	6 0			1,743	6 5	..	..	479	17 3	..	..
Buildings at mine—												
Balance at 1st April, 1929	160	7 2			..	..	..	..	..	..	..	..
Additions during the year	4,116	13 2			..	..	..	..	..	..	..	..
Sales	18	0 0			..	..	..	..	..	..	..	..
Depreciation	4,098	13 2			1,743	6 5	..	..	479	17 3	..	..
Less provisionally written off	314	19 8			105	18 11	..	..	..	..	..	..
Carried forward	3,783	13 6	3,737	13 6	1,637	7 6	1,637	7 6	479	17 3	5,864	18 3
	46	0 0	94,460	19 1	..	..	42,171	0 9	86,920	13 4	223,562	13 2