

No. 8.

GENERAL BALANCE SHEET.

Dr.

As at 31st December 1928.

Cr.

LIABILITIES.		ASSETS.	
	£ s d.		£ s d.
1. To Share Capital received, as per Account No. 3,	5000 0 0	1. By Capital expended for Works, as per Account No. 3,	6564 17 7
5. ,, Sundry Creditors on Open Accounts,	7 15 0	6. ,, Sundry Debtors for Current supplied to 31st December 1928,	2206 5 9
8. ,, Depreciation Fund Account,	4226 11 5	,, Net Revenue Account: Balance at debit thereof,	463 3 1
	£9234 6 5		£9234 6 5

(Report of Auditors appointed by the Electricity Commissioners.)

We have examined the foregoing accounts, for the year ended 31st December 1928, with the Books of the Company, and are satisfied that the entries relating thereto are correct. The sum of £328 4s. 10d. has been transferred from Net Revenue Account to Depreciation Fund Account, leaving a balance to the credit of the account of £4226 11s. 5d. The Provisions of the Order and of the Electric Lighting (Clauses) Act, 1899, appear to have been complied with.

(Signed) HUDSON, SMITH, BRIGGS & COMPANY,
Chartered Accountants.

36 WALBROOK, LONDON, E.C. 4,
21st March 1929.

(Signed) S. H. POLLEN, *Director.*(Signed) W. T. EMERY, *Acting Secretary.**(Certificate by Company's Auditors.)*

We have examined the Accounts and Balance Sheet with the Books and Vouchers of the Company, and have obtained all the information and explanations we have required. In our opinion such Accounts are correct, and the Balance Sheet is drawn up so as to exhibit a true and correct view of the state of the Company's affairs, according to the best of our information and the explanations given to us and as shown by the Books of the Company.

(Signed) CREWDSON, YOUATT & HOWARD,
Chartered Accountants, Auditors.

70A BASINGHALL STREET, LONDON, E.C. 2,
4th March 1929.

No. 9.

STATEMENT OF ELECTRICITY GENERATED, SOLD, &c.

Quantity generated in B.T. Units.	Quantity Sold.			Total Quantity accounted for.	Total Maximum Supply demanded.
	By Contract.	Private Consumers by Meter.	Total Sold.		
203,963	28,756	175,207	203,963	203,963	203,963