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THE LONDON AND PROVINCIAL HORSE & CARRIAGE INSURANCE COMPANY, Limited.

Dr. *REVENUE ACCOUNT for Year ending 31st December, 1888.* *Cr.*

	£	s.	d.		£	s.	d.
To Claim Account	724	14	6	By Renewal Premium Account	1299	8	3
„ Inspectors' Fees Account	32	9	0	„ New Premium „	1025	1	0
„ Commission „	164	10	5	„ Claims Recovered on Re-insurance Account... ..	2	7	0
„ Agency Expenses „	2	8	2	„ „ from Sundry Persons	98	4	0
„ Brokerage „	7	1	6	„ Interest on Investments (received less Tax)... ..	215	0	11
„ Re-insurance „	28	12	0	„ Transfer Fee Account	0	5	0
„ Coachman's Bonus „	3	0	0				
„ Income Tax „	25	3	4				
„ Rebate „	10	19	9				
„ Reserve for Unexpired Risks (addition thereto)	150	0	0				
„ Balance Gross Revenue carried down	1491	7	6				
	£2640	6	2		£2640	6	2
	£	s.	d.		£	s.	d.
To Expenses of Management, Salaries, Printing, Advertising, Rent, &c. 837 10 8	837	10	8	By Gross Balance brought down	1491	7	6
„ Balance to General Net Revenue Account (Profit on Year)... ..	653	16	10				
	1491	7	6		£1491	7	6
	£1491	7	6		£1491	7	6

Dr. *GENERAL NET REVENUE or PROFIT and LOSS ACCOUNT.* *Cr.*

	£	s.	d.		£	s.	d.
To Preliminary Expenses Account .	162	14	1	By Balance to its credit 31st Dec., 1887	263	9	10
„ Dividend for second half of 1887	100	15	9	„ Balance from Revenue Account for year 1888	653	16	10
			263				
„ Dividend for first half of 1888 (declared and paid)			107				
„ Balance carried to next account			546				
			£917				£917
			6				6
			8				8

Dr. *BALANCE SHEET at 31st December, 1888.* *Cr.*

LIABILITIES.		£	s.	d.	ASSETS.		£	s.	d.
To Capital called up—£4 on 411 £5 Shares	£1644	0	0	By Preliminary Expenses Account £3675	3675	1	11		
„ Capital called up £4, and voluntarily paid up £1, making them fully paid—£5 on 1015 Shares	5075	0	0	Less written off (General Net Revenue Account)	162	14	1		
			6719		3512	7	10		
„ Forfeited Share Capital Account			461	„ Investments—					
„ Unclaimed Dividend „			5	£2000 Egyptian Guaranteed 3% Loan	2007	3	9		
„ Sundry Creditors' „			290	£1000 Consols 2½%	989	16	10		
„ Reserve for Unexpired Risks			407	3000 Rupees India 4% en- faced paper	251	14	6		
„ The Horse Insurance Company, Limited ...	3567	7	9	3000 Rupees India 4½% en- faced paper	250	2	6		
„ Balance of General Net Revenue Account ...	546	2	10	£1500 French 3% Rentes	1229	0	0		
			£11996	£1000 Great Western Railway of Canada 5% De- bentures	1154	15	0		
			4	£600 Canadian Pacific Rail- way 5% Debentures	639	7	6		
			7	£500 American Freehold Land Mortgage Company of London, Limited, 4½% Debentures	500	0	0		
				7022	0	1			
				„ Agency Balances	181	2	4		
				„ Office Furniture... ..	109	14	0		
							290	16	4
				„ Cash in hand, at Imperial Bank, London, and at Commercial Bank of Scotland, Edinburgh	1171	0	4		
					£11996	4	7		
					£11996	4	7		

THE LONDON & PROVINCIAL
HORSE & CARRIAGE INSURANCE COMPANY, LIMITED,
AND
THE HORSE INSURANCE COMPANY, LIMITED,
17, QUEEN VICTORIA STREET, LONDON, E.C.

In submitting to the Shareholders the Statements of Accounts for the year ending December 31st, 1888, the Directors may congratulate them on being able to report that the expected further improvement in the businesses of the two Companies, which they foreshadowed at their Annual General Meeting last year, has been fully justified. The net Premium Incomes of the two Companies having been increased during the past twelve months by £2,789. 18s 10d, the most satisfactory feature of which advance being that it is considerably due to the augmentation of the Renewal Premiums, thereby demonstrating that the business is being conducted as satisfactorily to the Assured as to the Shareholders.

During the past year the Investment Fund has been increased by £1,344. 12s 6d, and now stands at £7,022. 0s 1d, as against £5,677. 7s 7d twelve months ago, whilst the Cash in hand and at Bank on December 31st, 1888, amounted to £1,171. 0s 4d, whereas on December 31st, 1887, it was £684. 2s 10d.

After adding £150 to the Reserve Account for Unexpired Risks, which now stands at £407, the *net* Profit on the year's working of the London & Provincial Horse & Carriage Insurance Company is £653 16s 10d, and the Directors have further written off £162 14s 1d (the balance of undivided Profits from the previous year) from the Preliminary Expenses Account.

In the Horse Insurance Company the *net* Profit on the year's working was £563 17s 1d. The purchase of Business Account has been written down £603 13s further, and the Reserve Account for Unexpired Risks has been raised to £1,500.

Satisfactory as have been the results of the past year, the business transactions of January and February warrant your Directors in anticipating a larger Premium Income during the current year, and, in view of the care taken in the selection of risks and, in some instances, their distribution by re-insurance, they trust that the Profits of the two Companies will be proportionately greater.

The balances to the Credit of Profit and Loss Account on December 31st, 1888, after paying the interim Dividend in July last, stood at £546 2s 10d in the London & Provincial Horse & Carriage Insurance Company, and at £504 0s 1d in the Horse Insurance Company, and the Directors recommend that a dividend at the rate of £3 per cent. per annum be declared on the paid-up Capital of the London & Provincial Horse & Carriage Insurance Company, and at the rate of £5 per cent. per annum on the paid-up Capital of the Horse Insurance Company, both free of Income-tax. Of this dividend a payment of 1½ per cent. on the former, and 2½ per cent. on the latter Company was made in July last.

The retiring Director is Lieut-Colonel GEORGE A. ELLIOT, who offers himself for re-election.

Messrs. SAMUEL SLATER & SON also offer themselves for re-election as Auditors for the current year.

RANDOLPH STEWART,

Chairman.

March 5th, 1889.

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THE LONDON & PROVINCIAL HORSE & CARRIAGE
INSURANCE COMPANY, LIMITED,

17, QUEEN VICTORIA STREET,

London, *6 March* 18*89*
E.C.

NOTICE IS HEREBY GIVEN that the
ANNUAL GENERAL MEETING of the Registered
Proprietors of Shares in this Company will be held on
THURSDAY, the *Fourteenth* day of *March*, 18*89*
at Three o'clock in the afternoon, in the Offices of
the Company, for the purpose of a declaration of a
Dividend, the election of Directors and Auditors,
and the transaction of the General Business of the
Company.

R. RIDDELL WILSON,
Secretary.

London & Provincial Horse & Carriage Insurance Co., Ltd.

17, Queen Victoria Street,

No. 26.....

LONDON, *March 14th* 1889.
E.C.

To *General. Ad. Lane Fox Pitt Rivers*

H. Grosvenor Gardens SW

Sir

Annexed I beg to hand you Warrant for £ 1... 16 - 0 , being
second half year's Dividend for year 1888 at the rate of £ 3 per cent.
per annum (free of Income Tax) on amount paid upon Shares standing in your
name in the books of the Company on *31st December* last.

Your obedient Servant,

R. RIDDELL WILSON,
Secretary.

£ 4 per Share paid upon 30 Shares = £ 120

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London & Provincial Horse & Carriage Insurance Co., Ltd.

17, Queen Victoria Street,

No. *2*

LONDON, *12th March* 189*2*

To *Gen^l A. H. Lane Fox Pitt Rivers*

Sir,

Annexed I beg to hand you Warrant for £ *5* .. *5/-* .., being
Balance of Dividend for year *1891* at the rate of £ *6* .. per cent.
per annum (free of Income Tax) on amount paid upon Shares standing in your
name in the books of the Company on *31st Dec^r last*.

Your obedient Servant,

R. RIDDELL WILSON,
Secretary.

£ *5* .. per Share paid upon *30* Shares = £ *150* ..

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London & Provincial Horse & Carriage Insurance Co., Ltd.

17, Queen Victoria Street,

No. 26,

LONDON, 1st July 1892

To Genl Augustus Henry Lane - Fox Pitt - Rivers
4 Grosvenor Gardens, London SW

Sir,

Annexed I beg to hand you Warrant for £ ~~4~~ 10/-, being
~~Interest~~ Dividend for year 1892 at the rate of £ 6 per cent.
per annum (free of Income Tax) on amount paid upon Shares standing in your
name in the books of the Company on 30th June last.

Your obedient Servant,

R. RIDDELL WILSON,
Secretary.

£ 5 per Share paid upon 20 Shares = £ 100

The Horse, Carriage and General Insurance Co., Limited.

17, Queen Victoria Street,

No. 26.

LONDON, 11th March, 1895.

To Gen. A. H. Lane Fox Pitt-Rivers
Esq. 4 Grosvenor Gardens.

Annexed I beg to hand you Warrant for £ 3 .. 7 .. 6, being
Second Half-Year's Dividend for year 1894, at the rate of £10 per cent. per
annum (free of Income Tax) on amount paid upon Shares standing in your name
in the books of the Company on 31st December last.

Your obedient Servant,

R. RIDDELL WILSON,

Secretary.

£ 2. 5/- per Share paid upon 30 Shares = £ 67. 10/-

The Horse, Carriage and General Insurance Co., Limited.

17, Queen Victoria Street,

LONDON, 11th March, 1895.

No. 26.

To Gen. A. H. Lane Fox Pitt Rivers.

Sir,

Annexed I beg to hand you Warrant for £ 1 " 2 .. 6 , being Bonus Dividend for year 1894 (free of Income Tax), on amount paid upon Shares standing in your name in the books of the Company on 31st December last, at rate of One Shilling and Eightpence on each fully paid Share, and Ninepence per Share on those on which £2 5s. has been paid.

Your obedient Servant,

R. RIDDELL WILSON,

Secretary.

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The Horse, Carriage & General Insurance Company, Ltd.

No. 26

17, QUEEN VICTORIA STREET,

LONDON, 5th March 1896.

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To You: A. H. Lane Fox Esq. - Rivers
Sir,

Annexed I beg to hand you Warrant for £ 3 .. 7 .. 6. , being
Final Dividend for year 1895 at the rate of £ 10 per cent.
per annum (free of Income Tax) on amount paid upon Shares standing in your
name in the books of the Company on 31 December last.

I Hereby Certify that the Income Tax on the above amount has been or will be duly accounted for to the
proper Officers for the Receipt of Taxes.

Your obedient Servant,

R. R. WILSON,

Secretary.

£ 2 .. 5/- per Share paid upon 30 Shares = £ 67 .. 10/-

The Horse, Carriage & General Insurance Company, Ltd.

No. 16

17, QUEEN VICTORIA STREET,

LONDON, 5th March, 1896.

To Genl. A. H. Lane Fox Pitt Rivers.

Sir,

Annexed I beg to hand you Warrant for £ 1 - 2 - 6 , being Bonus Dividend for year 1895 (free of Income Tax), on amount paid upon Shares standing in your name in the books of the Company on 31st December last, at rate of One Shilling and Eightpence on each fully paid Share, and Ninepence per Share on those on which £2 5s. has been paid.

I Hereby Certify that the Income Tax on the above amount has been or will be duly accounted for to the proper Officers for the Receipt of Taxes.

Your obedient Servant,

R. R. WILSON,

Secretary.

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M.E.M.O.R.A.N.D.U.M

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FROM
THE HORSE CARRIAGE & GENERAL INSURANCE COMPANY
LIMITED.
17, QUEEN VICTORIA STREET,
LONDON, E.C.

To

When referring to a Policy please quote the No.

BANKERS' RECEIPT FOR CALL.

RECEIVED this 26th day of Aug^r. 1897, on account of
The Horse, Carriage and General Insurance Company, Limited, from
Genl Pitt Rivers the Sum of £ 7 - 10 - ²⁰ being the amount
of Call due in respect of Shares held by him in said Company.

For The London Joint Stock Bank, Limited,



Samuel
Lathbury
Cashier

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The Horse, Carriage & General Insurance Company, Ltd.

No. 26

17, QUEEN VICTORIA STREET,

LONDON, 1st September, 1899.

To General J. A. Lane Fox - Pitt-Rivers.

4 Grosvenor Gardens. S. W.

Sir
Annexed I beg to hand you Warrant for £ 3 ———, being
Interim Dividend at the rate of £4 per cent. (free of Income Tax) on amount paid
upon Shares standing in your name in the books of the Company at this date.

I Hereby Certify that the Income Tax on the above amount has been or will be duly accounted for to the
proper officers for the Receipt of Taxes.

Your obedient Servant,

R. R. WILSON,

Secretary.

£2.10 per Share paid upon 30 Shares = £ 75