

MANGATU No. 1—*continued*STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1947—*continued*

DOME STATION

				<i>Debits</i>			£ s. d.		
Balance at debit at 30th June, 1946	..	..	..	..	..	..	10,975	5	9
Plant and furniture—						£ s. d.			
At 30th June, 1946	..	..	..	..	..	835	13	2	
Bought	..	..	..	..	..	15	0	0	
									850 13 2
Live-stock at 30th June, 1946—						£ s. d.			
5,800 sheep	..	..	..	..	..	4,007	10	0	
873 cattle	..	..	..	..	..	3,079	0	0	
11 horses	..	..	..	..	..	85	0	0	
									7,171 10 0
Sheep bought	..	..	..	..	..	170	12	6	
Cattle bought	..	..	..	..	..	484	10	0	
Wages	..	..	..	..	..	2,868	13	10	
Repairs, maintenance, and running-expenses	..	..	..	..	..	1,485	5	11	
Rates	..	..	..	..	..	548	16	9	
Interest	..	..	..	..	..	752	11	2	
Management and office expenses	..	..	..	..	..	276	7	2	
Profit for year	..	..	..	..	..	1,663	5	5	
									15,421 12 9
									27,247 11 8
				<i>Credits</i>					
1946 wool—				£ s. d.	£ s. d.				
Retention	..	..	..	..	240	3	5		
Realized	..	..	..	167	17	2			
Valued at	..	..	..	64	0	0			
									103 17 2
									344 0 7
1947 wool—									
Sold	..	..	..	..	3,402	18	6		
Unrealized	..	..	..	..	104	0	0		
									3,506 18 6
Sheep sold	..	..	..	..	2,694	5	4		
Cattle sold	..	..	..	..	2,052	15	10		
Skins and hides sold	..	..	..	..	56	4	6		
Meat sold	..	..	..	..	6	8	0		
Live-stock at 30th June, 1947—					£ s. d.				
5,815 sheep	..	..	..	..	3,992	10	0		
794 cattle	..	..	..	..	2,708	10	0		
9 horses	..	..	..	..	60	0	0		
									6,761 0 0
									15,421 12 9
Plant and furniture at 30th June, 1947	..	..	..	..	850	13	2		
									16,272 5 11
Balance at debit at 30th June, 1947	..	..	..	..	..	£10,975	5	9	