MANGATU No. 1—*continued*

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1947—*continued*

TARNDALE STATION

Debits

	£ s. d.	£ s. d.	£ s. d.
Balance at debit at 30th June, 1946			6,588 1 3
Plant and furniture—		£ s. d.	
At 30th June, 1946		625 12 6	
Bought		67 10 0	
			693 2 6
Live-stock at 30th June, 1946—	£ s. d.		
5,060 sheep	3,509 17 0		
532 cattle	1,927 0 0		
17 horses	85 0 0		
		5,521 17 0	
Sheep bought		294 15 0	
Cattle bought		57 5 0	
Horses bought		37 0 0	
Wages		1,760 5 3	
Repairs, maintenance, and running-expenses		887 10 2	
Rates		285 0 4	
Interest		507 3 9	
Management and office expenses		187 18 8	
Profit for year		2,281 3 6	
			11,819 18 8
			19,101 2 5

Credits

	£ s. d.	£ s. d.	£ s. d.
1946 wool—	£ s. d.		
Retention	172 11 8		
Realized	121 17 7		
Valued at	32 0 0		
	89 17 7	262 9 3	
1947 wool—			
Sold	2,402 2 8		
Unrealized	40 0 0		
		2,442 2 8	
Sheep sold		2,191 6 10	
Cattle sold		1,923 8 8	
Horses sold		4 0 0	
Skins and hides sold		28 19 3	
Posts sold		50 15 0	
Live-stock at 30th June, 1947—	£ s. d.		
4,930 sheep	3,416 7 0		
418 cattle	1,425 10 0		
15 horses	75 0 0		
		4,916 17 0	
		11,819 18 8	
Plant and furniture at 30th June, 1947		693 2 6	
			12,513 1 2
Balance at debit at 30th June, 1947			£6,588 1 3