

TAHORA 2^c 3, SECTION 2

	<i>Credits</i>		<i>Debits</i>	
	£	s. d.	£	s. d.
Balance at credit at 30th June, 1945	623	18 11		
1945 wool—			Plant and furniture on hand at 30th June, 1945	27 1 6
Realized	31	1 8	Live-stock at 30th June, 1945:	
Valued at	16	0 0	61 ewes	30 10 0
			Cattle bought	1,047 10 0
Sheep sold	15	1 8	Running-expenses, including	
Rent collected	17	0 0	repairs and maintenance	92 3 5
Building-materials sold	40	2 4	Wages	15 11 2
Interest	5	0 2	Rent	10 0 0
Live-stock at 30th June, 1946: 146 cattle	9	9 6	Rates	142 18 9
	730	0 0	Management and office	
	816	13 8	expenses	25 0 0
Plant and furniture on hand at 30th June, 1946	27	1 6		1,363 13 4
	843	15 2	Balance at credit at 30th June, 1946	£76 19 3
	1,467	14 1		

STATEMENT OF ACCOUNT FOR PERIOD ENDED 30TH JUNE, 1946

TITIRANGI STATION : PAREMATA 64

	<i>Debits</i>		<i>Credits</i>	
	£	s. d.	£	s. d.
Plant bought			Wood unrealized	32 0 0
Sheep bought	5,068	19 3	Meat sold	1 12 0
Cattle bought	1,014	0 0	Live-stock at 30th June, 1946	
Horses bought	56	10 0	(written down to book	
Wages	306	10 8	values)—	
Running-expenses, including repairs and	324	12 3	3,562 sheep	2,471 4 0
maintenance	48	7 5	177 cattle	735 10 0
Rates	71	15 11	6 horses	60 0 0
Interest	63	13 10		3,266 14 0
Management and office expenses	6,954	9 4	Plant at 30th June, 1946	3,300 6 0
	7,058	9 4		104 0 0
			Balance at debit at 30th June, 1946	3,404 6 0
				£3,654 3 4