

MANGATU No. 1—*continued*STATEMENT OF ACCOUNT FOR THE YEAR ENDED 30TH JUNE, 1946—*continued*

TAREWA STUD

Debits

			£	s.	d.
Balance at debit at 30th June, 1945	..	..	15,327	5	1
Plant and furniture at 30th June, 1945	..	£ s. d.	1,051	7	5
Plant and furniture bought	..	..	269	10	9
				1,320	18 2
Live-stock at 30th June, 1945—					
		£ s. d.			
824 sheep	..	..	1,728	7	0
414 cattle	..	..	4,782	17	3
5 horses	..	..	25	0	0
			6,536	4	3
Sheep bought	..	..	380	2	6
Cattle bought..	..	..	19	12	0
Wages	..	..	1,894	14	4
Running-expenses, including repairs and maintenance	..	..	1,742	3	9
Rates	..	..	146	17	10
Interest	..	..	701	0	4
Management and office expenses	..	..	240	10	8
			11,661	5	8
			28,309	8	11

Credits

			£	s.	d.
1945 wool—					
Retention	..	..	62	3	3
Credited last year	..	..	45	0	0
				17	3 3
1946 wool—					
Sold	..	..	484	15	2
Unrealized	..	..	8	0	0
			492	15	2
Sheep sold	..	..	1,756	11	5
Cattle sold	..	..	2,293	11	1
Skins and hides sold	..	..	34	9	4
Rent	..	..	44	7	6
Live-stock at 30th June, 1946—					
782 sheep	..	..	1,660	6	5
393 cattle	..	..	4,556	14	10
10 horses	..	..	110	0	0
			6,327	1	3
Loss for year	..	..	695	6	8
			11,661	5	8
Plant and furniture sold	..	54 11 6			
Plant and furniture at 30th June, 1946	..	..	1,266	6	8
			1,320	18	2
Improvements on areas to					
Maia and Waikakariki	..	5,791 3 8			
Building transferred to					
Waikakariki	..	..	400	0	0
			6,191	3	8
			19,173	7	6
Balance at debit at 30th June, 1946	..	..	£9,136	1	5