

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

TE APITI STATION

Debits

			£	s.	d.
Balance at debit at 30th June, 1945	..	..	15	0	0
			£	s.	d.
Plant and furniture at 30th June, 1945	..	..	315	5	11
Plant bought	..	..	365	10	8
				680	16 7
Live-stock at 30th June, 1945—					
			£	s.	d.
3,568 sheep	..	..	2,482	6	0
711 cattle	..	..	2,499	10	0
9 horses	..	..	75	0	0
				5,056	16 0
Sheep bought	..	..	249	18	0
Cattle bought	..	..	200	0	0
Horses bought	..	..	32	0	0
Wages	..	..	2,115	4	9
Running-expenses, including repairs and maintenance	..	..	1,071	14	1
Rates	..	..	327	0	9
Interest	..	..	244	5	2
Management and office expenses	..	..	260	11	4
				9,557	10 1
				10,253	6 8

Credits

			£	s.	d.
1945 wool—					
Realized	..	..	39	3	0
Valued at	..	..	24	0	0
				15	3 0
1946 wool—					
Sold	..	..	1,721	6	3
Unrealized	..	..	32	0	0
				1,753	6 3
Sheep sold	..	..	1,729	16	5
Cattle sold	..	..	1,368	16	8
Skins and hides sold	..	..	32	11	4
Meat sold	..	..	3	7	0
Live-stock at 30th June, 1946—					
3,394 sheep	..	..	2,422	0	0
639 cattle	..	..	2,095	0	0
12 horses	..	..	90	0	0
				4,607	0 0
Loss for year	..	..	47	9	5
				9,557	10 1
Plant and furniture at 30th June, 1946	..	..	680	16	7
				10,238	6 8
Balance at debit at 30th June, 1946	..	..		£15	0 0