

MANGATU No. 1—*continued*

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

TAREWA STUD

<i>Debits</i>						£	s.	d.
Balance at debit at 30th June, 1946	..	..	..	..	..	9,136	1	5
Plant and furniture at 30th June, 1946	..	..	..	..	..	1,266	6	8
Plant bought	..	..	..	..	..	384	11	0
Building dam	..	..	..	..	..	89	0	0
Electrical installation	..	..	..	..	..	37	6	1
Materials, new cottage	..	..	..	..	..	207	14	2
Live-stock at 30th June, 1946—								
782 sheep	..	..	..	..	..	1,660	6	5
393 cattle	..	..	..	..	..	4,556	14	10
10 horses	..	..	..	..	..	110	0	0
Sheep bought	..	..	..	..	..	567	0	0
Wages	..	..	..	..	..	1,656	12	7
Repairs, maintenance, and running-expenses	..	..	..	..	..	2,140	18	8
Rates	..	..	..	..	..	169	19	11
Interest	..	..	..	..	..	652	18	5
Management and office expenses	..	..	..	..	..	179	5	10
						6,327	1	3
						567	0	0
						1,656	12	7
						2,140	18	8
						169	19	11
						652	18	5
						179	5	10
						11,693	16	8
						22,814	16	0
<i>Credits</i>						£	s.	d.
1946 wool—								
Retention	..	..	..	..	..	43	13	11
Realized	..	..	..	..	..	15	7	6
Valued at	..	..	..	..	..	8	0	0
						7	7	6
1947 wool—								
Sold	..	..	..	..	..	558	5	5
Unrealized	..	..	..	..	..	16	0	0
Sheep sold	..	..	..	..	..	803	5	0
Cattle sold	..	..	..	..	..	3,167	9	0
Skins and hides sold	..	..	..	..	..	18	0	11
Live-stock at 30th June, 1947—								
1,051 sheep	..	..	..	..	..	1,895	10	0
362 cattle	..	..	..	..	..	4,644	0	0
10 horses	..	..	..	..	..	125	0	0
Loss for year	..	..	..	..	..	6,664	10	0
						415	4	11
Plant and furniture at 30th June, 1947	..	..	..	..	..	11,693	16	8
						1,650	17	8
Balance at debit at 30th June, 1947	..	..	..	..	..	£9,470	1	8