

DEPARTMENT OF AGRICULTURE--continued.
CENTRAL DEVELOPMENT FARM, WERAROA.

WORKING ACCOUNT AND PROFIT AND LOSS ACCOUNT, 1ST APRIL, 1929, TO 31ST JULY, 1929.

<i>Dr.</i>				<i>Cr.</i>			
To Stock, 1st April, 1929—				By Sales—			
Live-stock	£	s. d.	£ s. d.	Live-stock	£	s. d.	£ s. d.
Farm crops and stores ..	4,345	5 7		Produce	251	15 10	
	2,858	6 10		Sundries	366	13 6	
			7,203 12 5		28	14 10	
Prepayments year ended 31st March, 1929			1 17 2				647 4 2
Purchase of live-stock ..			6 6 0	Stores issued (Profit and Loss Account) ..			9 19 11
Salaries and Wages ..			570 1 0	Live-stock, 20th June, 1929 ..	4,005	8 0	
Seeds and manures ..			12 19 7	Farm crops and stores, 18th July, 1929 ..	2,729	2 2	
Sundries			167 7 9				6,734 10 2
				Balance carried down			570 9 8
			<u>£7,962 3 11</u>				<u>£7,962 3 11</u>
To Balance brought down ..			£ s. d.	By Sundry sales			£ s. d.
Salaries			570 9 8	Balance (loss)			163 8 9
Repairs, &c.			207 8 6				1,922 2 10
Sundry services			26 13 3				
Stores (working account) ..			182 10 9				
Depreciation to 30th June, 1929 ..			9 19 11				
Interest to 30th June, 1929 ..			354 16 0				
Administration			710 13 6				
			23 0 0				
			<u>£2,085 11 7</u>				<u>£2,085 11 7</u>

REALIZATION ACCOUNT AS AT 31ST JULY, 1929.

To Profit and Loss Account ..	£	s. d.	£ s. d.	By Depreciation reserves transferred	£	s. d.	£ s. d.
Sundry assets transferred--			1,922 2 10	Less proportion transferred with assets	10,783	11 1	
Land	18,560	0 0			161	0 5	
Permanent improvements ..	32,203	10 9					10,622 10 8
Furniture, fittings, and fixtures ..	752	13 10		Realization sales--			
Libraries	142	6 5		Live-stock	8,234	9 3	
Mechanical office appliances ..	18	19 2		Farm crops and stores ..	176	4 2	
Transport	431	16 0		Furniture, fittings, and fixtures ..	330	19 1	
Implements and tools ..	2,099	17 9		Implements and tools ..	741	11 4	
Live-stock	4,005	8 0		Transport	429	7 8	
Farm crops and stores ..	2,729	2 2		Libraries	18	15 6	
			60,943 14 1	Mechanical office appliances ..	18	19 2	
Realization expenses--							9,950 6 2
Salaries and wages ..	406	13 4		Education Department—Value of land and buildings transferred ..			8,895 0 0
Catalogues	211	4 9		Weraroa Endowment—			
Advertising	83	7 8		Value of land and buildings transferred ..	38,375	0 0	
Catering	77	19 2		Buildings sold	579	10 0	
Sundry services	154	3 5					38,954 10 0
			933 8 4				<u>£68,422 6 10</u>
Profit on realization			4,623 1 7				
			<u>£68,422 6 10</u>				