

Mr. M. D. Wood

---

Badanloch Farm

Sutherland.

---

(Copy)

Balance Sheet

and

Accounts

---

28<sup>th</sup> May 1913

---

---

Edward Moore & Sons  
Chartered Accountants  
3 Crosby Square,  
London E.C.

# Profit and Loss Account.

To Purchases of Stock

|                 |             |
|-----------------|-------------|
| Sheep           | 224 16 11 3 |
| Highland Cattle | 540 . .     |

2786 14 3

• Feeding Stuffs

118 10 1

• Sheep Dip and Medicine

1 17 7

• Wintering of Sheep

384 9 6

• Wages

78 12 9

• Railway Carriage

75 16 1

• Repairs & Implements

24 . 4

613 6 4

• Balance - Gross Profit -  
carried down

3400 . .

271 15 9

£ 3671 16 4

To Management Expenses

Factor's Fee

25 . .

• Travelling Expenses

18 2 11

Mr. Young's do

16 17 2

Becks, Stationery, Telegrams,

Postages &c

8 18 2

68 17 8

• Balance, being Net Profit,  
subject to Rent, Rates, Taxes  
and Interest on Capital

202 18 1

£ 271 15 9

From 13<sup>th</sup> August 1917 to 28<sup>th</sup> May 1918.—

(Whitsunday)

By Sale of Skins

3 17 4

" Stock on Hand. 28<sup>th</sup> May 1918.

(as valued by J. Mavor)

Sheep

3067 19 .

Highland Cattle

600 . .

3667 19 .

£ 3671 16 4 .

By Balance brought down

271 15 9

£ 271 15 9 .

Liabilities

To Capital Account

Cash provided by:-

M<sup>rs</sup>. M. J. Wood

1917 October 9. £540.0.0

Cash received for Rent  
of Farm (let for Season  
1917) } 80.0.0

620 . .

G. F. McCorquodale

1917 August 13. £750.0.0

" " 17. 250.0.0

" December 29. 250.0.0

1918 April 5. 1550.0.0

" May 28. 200.0.0

3000 . .

3620 . .

To Profit & Loss Account

Balance - as shown by Account  
(ante)

202 18 1

£ 3822 18 1

# Assets

By Cash

| At Bank

83 16 8

| In hands of Factor

5 18 5

89 15 1

• Stock on Hand -

| (as valued by J. Maver)

| Sheep

3067 19 .

| Highland Cattle

600 . .

3667 19 .

• Implements, Tipper and Bothy  
Furniture.

| (as valued by J. Maver)

56 16 .

• Sheep Dip ( do )

8 8 .

65 4

L<sup>d</sup> 3822 18 1 .