

CAPITAL Bookkeeping Ltd

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Name		Year Start / /				
Cattle Reconciliation	Breed?	Year end / /				
<table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Opening Stock / /</td> <td style="width: 50%;">Closing Stock / /</td> </tr> <tr> <td style="text-align: center;">Number</td> <td style="text-align: center;">Number</td> </tr> </table>			Opening Stock / /	Closing Stock / /	Number	Number
Opening Stock / /	Closing Stock / /					
Number	Number					
R1 Heifers		R1 Heifers				
R2 Heifers		R2 Heifers				
M A Cows		M A Cows				
R1 Steers		R1 Steers				
R1 Bulls		R1 Bulls				
R2 Steers		R2 Steers				
R2 Bulls		R2 Bulls				
Bulls		Bulls				
Total		Total				
<table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Stock Purchases</td> <td style="width: 50%;">Stock Sales</td> </tr> </table>			Stock Purchases	Stock Sales		
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R2 Heifers		R2 Heifers				
M A Cows		M A Cows				
R1 Steers		R1 Steers				
R1 Bulls		R1 Bulls				
R2 Steers		R2 Steers				
R2 Bulls		R2 Bulls				
Bulls		Bulls				
Total		Total				
Natural Increase (1)		Deaths (2)				
End Total		End Total (3)				
<p>Notes</p> <p>(1) Natural Increase should equal R1 Stock on hand at year end plus R1 sales during year, less any R1's purchased during the year.</p> <p>(2) Both Columns should have the same End Total, with Deaths being the balancing figure.</p> <p>(3) Both End Totals should be equal</p>						