Downs Crematorium Limited

Balance Sheet as at 31st December 1999

		1999	1998
		£	£
Investment in Subsidiary Company		220	220
Inter Company Debtor		199,780	199,780
		200,000	200,000
		<u>.</u>	,
Capital & Reserves			
Called up share capital, issued and fully paid.			
200,000 ordinary shares of	£1 each	200,000	200,000
Authorised share capital			
250,000 ordinary shares of	£1 each		
		200,000	200,000

The company was dormant throughout the financial year.

The ultimate holding company is Service Corporation International a company registered in the United States of America. The ultimate UK parent company is Service Corporation International plc.

Director:

P.W. G. Lerou

Date:

28 JAN 2000

A30 *A9SYFNJU* 0273
COMPANIES HOUSE 2901 no