

Joseph Tomlinson & Sons Limited

Balance Sheet as at 31st December 1999

	1999 £	1998 £
Inter Company Debtor	40,000	40,000
	<u>40,000</u>	<u>40,000</u>

Capital & Reserves

Called up share capital, issued and fully paid.		
40,000 ordinary shares of £1 each	40,000	40,000
Authorised share capital		
50,000 ordinary shares of £1 each		
	<u>40,000</u>	<u>40,000</u>

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.C. Lerouge

Date:

28 JAN 2000

