

Company Number:

56055

Joseph Tomlinson & Sons Limited

Balance Sheet as at 31st December 1997

	1997 £	1996 £
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: 16th January 1998

