

**R Davies & Son Limited****Balance Sheet as at 31st December 2000**

	2000 £	1999 £
Inter Company Debtor	194,196	194,196
	<u>194,196</u>	<u>194,196</u>

**Capital & Reserves**

Called up share capital, issued and fully paid.		
58,505 ordinary shares of £1 each	58,505	58,505
Authorised share capital		
76,000 ordinary shares of £1 each		
Profit & Loss Account	135,691	135,691
	<u>194,196</u>	<u>194,196</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 .

Director: P.W.C. Lerouge

Date: 25 MAY 2001

