

**Edward Lewis Wickes & Son Limited****Balance Sheet as at 31st December 1999**

	1999 £	1998 £
Inter Company Debtor	129	129
	<u>129</u>	<u>129</u>

**Capital & Reserves**

Called up share capital, issued and  
fully paid.

1,693 ordinary shares of £1 each 1,693 1,693

Authorised share capital

2,500 ordinary shares of £1 each

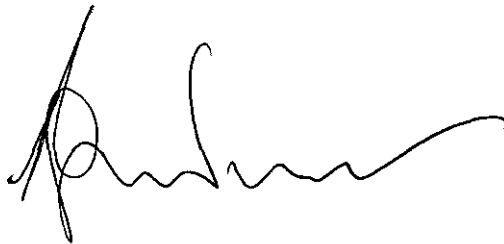
Profit & Loss Account

(1,564) (1,564)

129 129

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: R D Williamson

Date: 08 MAR 2000

