

Edward Lewis Wickes & Son Limited

Balance Sheet as at 31st December 2000

	2000 £	1999 £
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)
	<u>129</u>	<u>129</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. Lefouge

Date:

25 MAY 2001

