## **H G Brown And Sanders Limited**

## Balance Sheet as at 31st December 1999

		1999 £	1998 £
Investments			
Shares in fellow subsidiaries at cost		3,539	3,539
The investment is in W.E.Turner (Furnited which is wholly owned and in England.			
Inter Company Debtor		74,592	74,592
		78,131	78,131
Capital & Reserves			
Called up share capital, issued and fully paid.			
900 ordinary shares of	£1 each	900	900
Authorised share capital			
2,500 ordinary shares of	£1 each		
Profit & Loss Account		77,231	77,231
		78,131	78,131

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:

0 3 MAR 2000

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