

Company Number:

421218

**Joseph Swift (Funeral Directors) Limited****Balance Sheet as at 31st December 1999**

	1999 £	1998 £
Investments	1,000	1,000
Inter Company Debtor	947,876	947,876
	<u>948,876</u>	<u>948,876</u>

**Capital & Reserves**

Called up share capital, issued and fully paid.			
5,000 Ordinary shares of £1 each	5,000	5,000	
Profit & Loss Account	943,826	943,826	
Other Reserves	50	50	
Authorised share capital			
5,000 Ordinary shares of £1 each			
	<u>948,876</u>	<u>948,876</u>	

The company was dormant throughout the financial period.

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:

28 JAN 2000

