

Cyril H Lovegrove Limited

Balance Sheet as at 31st December 1998

	1998 £	1997 £
Intangible Fixed Assets - Goodwill	16,679	16,679
Inter Company Debtor	9,249	9,249
	<u>25,928</u>	<u>25,928</u>

Capital & Reserves

Called up share capital, issued and fully paid.		
15,000 ordinary shares of £1 each	15,000	15,000
Authorised share capital		
15,000 ordinary shares of 1 each		
Profit & Loss Account	10,928	10,928
	<u>25,928</u>	<u>25,928</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 plc.

Director:  R.D. Williamson

Date: .

