

## UFD Limited

## Balance Sheet as at 31st December 1998


	1998 £	1997 £
Inter Company Debtor	5,479	5,479
	<u>5,479</u>	<u>5,479</u>

## Capital &amp; Reserves

Called up share capital, issued and fully paid.		
100 ordinary shares of £1 each	100	100
Authorised share capital		
100 ordinary shares of £1 each		
Profit & Loss Account	5,379	5,379
	<u>5,479</u>	<u>5,479</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: .

