

Hemley Funeral Service Limited**Balance Sheet as at 31st December 1996**

	1996 £	1995 £
Inter Company Debtor	5,500	5,500
	<u>5,500</u>	<u>5,500</u>

Capital & Reserves

Called up share capital, issued and fully paid.		
5,500 ordinary shares of £1 each	5,500	5,500
Authorised share capital		
20,000 ordinary shares of £1 each		
	<u>5,500</u>	<u>5,500</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: P.W.C. Lerouge

Date: 24th March 1997

