

Morecambe & Heysham Funeral Service Limited

Balance Sheet as at 31st December 1998

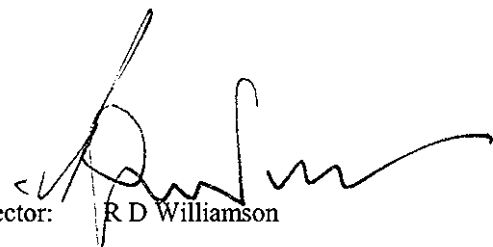
	1998 £	1997 £
Inter Company Creditor	(4,327)	(4,327)
	<u>(4,327)</u>	<u>(4,327)</u>

Capital & Reserves

Called up share capital, issued and fully paid.		
200 ordinary shares of £1 each	200	200
Authorised share capital		
1,000 ordinary shares of £1 each		
Profit & Loss Account	(4,527)	(4,527)
	<u>(4,327)</u>	<u>(4,327)</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: .

