

Company Number:

NI 1431

Ever 1325 Limited (formerly James Baird (Antrim) Limited)

Balance Sheet as at 31st December 2000

	2000 £	1999 £
Inter Company Debtor	6,885	6,885
	<u>6,885</u>	<u>6,885</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

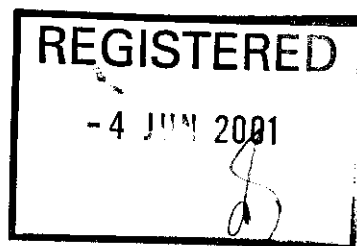
15,000 ordinary shares of	£1 each
---------------------------	---------

Capital Reserve

1,385	1,385
<u>6,885</u>	<u>6,885</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



Director: P.W.C.Lerouge

Date:

14 MAY 2001

