

H Dorricott & J Bent**Balance Sheet as at 31st December 1999**

		1999 £	1998 £
Inter Company Creditor		(61,417)	(61,417)
		<u>(61,417)</u>	<u>(61,417)</u>
Capital & Reserves			
Called up share capital, issued and fully paid.			
300,000 Ordinary shares of £1 each		300,000	300,000
Profit & Loss Account		(361,417)	(361,471)
Authorised share capital			
300,000 Ordinary shares of £1 each			
		<u>(61,417)</u>	<u>(61,471)</u>

The company was dormant throughout the financial period.

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:

28 JAN 2000

