

AF Townsend (Funeral Directors) Limited

Balance Sheet as at 31st December 2000

	2000 £	1999 £
Inter Company Debtor	22,100	22,100
	<u>22,100</u>	<u>22,100</u>

Capital & 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

Revaluation Reserve	22,000	22,000
	<u>22,100</u>	<u>22,100</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

