

Ashton & Ebbutt Limited**Balance Sheet as at 31st December 1997**

	1997 £	1996 £
Inter Company Debtor	13,000	13,000
	<u>13,000</u>	<u>13,000</u>

Capital & Reserves

Called up share capital, issued and fully paid.		
13,000 ordinary shares of £1 each	13,000	13,000
Authorised share capital		
25,000 ordinary shares of £1 each		
	<u>13,000</u>	<u>13,000</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: 16th January 1998

