

KELLAWAYS (FUNERAL SERVICES) LIMITED

FINANCIAL STATEMENTS

31 DECEMBER 1994

Company Registration No.1151663



KELLAWAYS (FUNERAL SERVICE) LIMITED

BALANCE SHEET 31 DECEMBER 1994

	1994	1993
NOTES	£	£
<u>CURRENT ASSETS</u>		
Due from parent company	28,400	28,400
	—	—
<u>Represented by:</u>		
<u>SHARE CAPITAL</u>	2	100
	100	100
<u>DISTRIBUTABLE RESERVES</u>	28,300	28,300
	—	—
	£28,400	£28,400
	==	==

The Company was dormant within the meaning of Section 250 of the Companies Act 1985 throughout the financial year ended 31 December 1994.


)
 Robert Douglas Williamson)
)
) Directors
)
)
 Eric Norman Spencer)

31st January 1995

KELLAWAYS (FUNERAL SERVICE) LIMITED

NOTES TO THE FINANCIAL STATEMENTS

31 DECEMBER 1994

1. ULTIMATE PARENT COMPANY

The company's ultimate parent company at 31 December 1994 was Service Corporation International, a company incorporated in Texas with a limited liability.

2. SHARE CAPITAL

	1994 £	1993 £
<u>Ordinary Shares of £1 each</u>		
Authorised	100 —	100 —
Issued and fully paid	100 —	100 —