

**A Ashton & Sons Limited****Balance Sheet as at 31st December 1995**

	1995 £	1994 £
Shares in related companies at cost		
Ashton Ebbutt Holdings Limited		
4,750 A voting £1 ordinary shares	4,750	4,750
10,735 B non voting £1 ordinary shares	10,735	10,735
Loans to related companies:		
Ashton Ebbutt Holdings Limited - non fixed payment date 12.5% loan	1,800	1,800
	<u>17,285</u>	<u>17,285</u>

**Capital & Reserves**

Called up share capital, issued and fully paid		
5,000 ordinary shares of £1 each	5,000	5,000
Authorised share capital		
5,000 ordinary shares of £1 each		
Capital Reserve	11,615	11,615
Profit & Loss Account	670	670
	<u>17,285</u>	<u>17,285</u>

The company was dormant throughout the financial year.

The ultimate holding company is Service Corporation International Inc. a company registered in the United States of America. The ultimate UK parent company is SCI PLC.

Director: R.A.W.Middleton

Date: 5th January 1996


