

**F HARRISON AND SON (FUNERAL DIRECTORS) LIMITED**

**FINANCIAL STATEMENTS**

**31 DECEMBER 1994**

Company Registration No.671162



# F HARRISON AND SON (FUNERAL DIRECTORS) LIMITED

## BALANCE SHEET

31 DECEMBER 1994

	NOTES	1994 £	1993 £
<u>INTERCOMPANY BALANCES</u>			
Due from parent company		57,589	57,589
Less: Due to parent company		(5,676)	(5,676)
		—	—
		£51,913	£51,913
		=====	=====
<u>Represented by:</u>			
<u>SHARE CAPITAL</u>	2	5,000	5,000
<u>DISTRIBUTABLE RESERVES</u>			
		46,913	46,913
		—	—
		£51,913	£51,913
		=====	=====

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

F HARRISON AND SON (FUNERAL DIRECTORS) 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>Authorised issued and fully paid</u>		
Ordinary Shares of £1 each	£5,000	£5,000
	—	—