

Balance Sheet

At 31st December 2000

	NOTE	2000 HK\$'000	1999 HK\$'000
Non-current assets			
Fixed assets	11	1,096	1,893
Subsidiary companies	12	228,991	112,458
Associated companies	14	65	–
Long-term investments	15	1,942	2,250
		<u>232,094</u>	<u>116,601</u>
Current assets			
Debtors and prepayments	17	2,127	1,595
Cash and bank balances	18	883	1,982
		<u>3,010</u>	<u>3,577</u>
Current liabilities			
Creditors and accruals	19	11,948	22,609
Current portion of long-term liabilities	23	9,100	11,531
Bank overdrafts and short-term loans	20	8,000	23,619
		<u>29,048</u>	<u>57,759</u>
Net current liabilities		<u>(26,038)</u>	<u>(54,182)</u>
		<u>206,056</u>	<u>62,419</u>
Financed by:			
Share capital	21	437,584	236,194
Reserves	22	(233,428)	(173,775)
Shareholders' funds		<u>204,156</u>	<u>62,419</u>
Long-term liabilities	23	1,900	–
		<u>206,056</u>	<u>62,419</u>

Tong Nai Kan
Director

Leung Wai Kwan
Director