

Balance Sheet

At 31st December, 2004

	Notes	2004 HK\$'000	2003 HK\$'000
Non-current assets			
Interests in subsidiaries	11	163,168	162,768
Current assets			
Other receivable		145	–
Bank balance		43	575
		188	575
		163,356	163,343
Capital and reserves			
Share capital	19	25,000	25,000
Reserves	20	138,356	138,343
		163,356	163,343

YUEN SHU WAH
DIRECTOR

KO JACK LUM
DIRECTOR