

# Balance Sheet

31 December 2000

	Notes	2000 HK\$'000	1999 HK\$'000
<b>Non-current assets</b>			
Interests in subsidiaries	14	869,672	881,136
<b>Current assets</b>			
Cash and cash equivalents	20	9,311	1,005
Prepayments and other debtors		—	290
		9,311	1,295
<b>Current liabilities</b>			
Creditors and accrued expenses		(7,912)	(7,269)
<b>Net current assets/(liabilities)</b>			
		1,399	(5,974)
		871,071	875,162
<b>Capital and reserves</b>			
Issued capital	25	689,250	689,250
Reserves	27	181,821	185,912
		871,071	875,162

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