

# Consolidated Balance Sheet

As at 31st December 2000

		2000	1999
	<i>Note</i>	<b>HK\$'000</b>	<i>HK\$'000</i>
<b>Fixed assets</b>	9	<b>150,751</b>	83,558
<b>Long-term investments</b>	11	–	–
<b>Current assets</b>			
Contracts work in progress	12	<b>9,881</b>	11,316
Inventories	13	<b>893</b>	1,972
Trade and other receivables	14	<b>27,538</b>	56,120
Cash and bank balances		<b>74,255</b>	53,651
		<b>112,567</b>	123,059
<b>Current liabilities</b>			
Trade and other payables, including provisions	15	<b>98,517</b>	92,919
Progress payments on account		<b>679</b>	1,506
Taxation		<b>7,102</b>	7,102
		<b>106,298</b>	101,527
Net current assets		<b>6,269</b>	21,532
		<b>157,020</b>	105,090
Financed by:			
Share capital	16	<b>404,243</b>	301,016
Reserves	18	<b>(247,223)</b>	(195,926)
		<b>157,020</b>	105,090

On behalf of the Board

**Yiu Ying Fai**  
*Director*

**Hiroshi Higashiomori**  
*Director*