Asia Logistics Technologies 2000

Balance Sheet

31 December 2000

	Notes	2000	1999
		HK\$'000	HK\$'000
NON-CURRENT ASSETS			
Fixed assets	11	210	_
Interests in subsidiaries	15	51,746	144,228
		51,956	144,228
CURRENT ASSETS			
Prepayments, deposits and other receivables		6,756	-
Cash and cash equivalents	16	189,152	1
		195,908	1
CURRENT LIABILITIES			
Other payables and accruals		2,521	7,634
other pulluoies and decidats			
NET CURRENT ASSETS/(LIABILITIES)		193,387	(7,633)
TOTAL ASSETS LESS CURRENT LIABILITIES		245,343	136,595
NON-CURRENT LIABILITY			
Loan from a director	19		4,843
		245 242	101 750
		245,343	131,752
CAPITAL AND RESERVES	20	25 7//	20,000
Share capital Reserves	20 21	25,766 219,577	20,000 111,752
NUSCI VUS	21		
		245,343	131,752
			131,732

Lo Lin Shing, Simon Director Chan Ki Director