

**Balance Sheet**

31 December 2000

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

**Lo Lin Shing, Simon**  
*Director*

**Chan Ki**  
*Director*