

Balance Sheet

資產負債表

As at 31st December 2000

於二零零零年十二月三十一日

		Notes 附註	2000 二零零零年 HK\$'000 千港元
Non-current assets	非流動資產		
Investments in subsidiaries	對附屬公司之投資	12	<u>125,625</u>
Current assets	流動資產		
Other receivables and prepayments	其他應收款項及預付款項		73
Bank balances and cash	銀行結存及現金		<u>23</u>
			96
Current liabilities	流動負債		
Accrued charges	應計費用		<u>334</u>
Net current liabilities	流動負債淨額		<u>(238)</u>
Total assets less current liabilities	資產總值減流動負債		<u>125,387</u>
Financed by:	資金來源：		
Share capital	股本	17	15,000
Reserves	儲備	19	<u>110,387</u>
Shareholders' funds	股東資金		<u>125,387</u>
Hung Leung Tak, Jackson	洪良德		
Director	董事		
Hung Sun Yuen, Edmond	洪新源		
Director	董事		

The company had no results during the period from its date of incorporation (29th October 1999) to 31st December 1999 and no assets or liabilities as at 31st December 1999 except for the ordinary shares issued nil paid. Consequently, no company balance sheet as at 31st December 1999 is presented.

除以未繳股本方式發行普通股外，本公司於註冊成立日期（一九九九年十月二十九日）至一九九九年十二月三十一日期間並無任何業績，而於一九九九年十二月三十一日並無資產或負債。因此，並無呈列本公司於一九九九年十二月三十一日之資產負債表。