

	Note	2001 US\$ million	2000 US\$ million
Non-current assets			
Tangible assets	9	102.8	172.8
Intangible assets	10	—	(32.2)
Deferred tax assets	11	4.0	4.3
Investments	12	0.5	1.8
		107.3	146.7
Current assets			
Stocks	13	187.5	256.8
Assets held for sale	14	30.4	—
Debtors and prepayments	15	255.6	244.5
Taxation recoverable		3.6	3.1
Cash at bank and deposits		56.2	79.6
		533.3	584.0
Current liabilities			
Creditors and provisions	16	(308.0)	(242.4)
Borrowings	17	(112.7)	(16.2)
Current tax liabilities		(1.0)	(3.4)
		(421.7)	(262.0)
Total assets less current liabilities			
		218.9	468.7
Long-term liabilities			
Borrowings	17	(136.9)	(169.7)
Deferred tax liabilities	11	(1.3)	(1.4)
		(138.2)	(171.1)
Net operating assets			
		80.7	297.6
Share capital			
Share capital	20	11.3	10.7
Reserves	21	68.5	286.1
Shareholders' funds			
		79.8	296.8
Minority interests		0.9	0.8
Capital employed			
		80.7	297.6

The principal accounting policies on pages 36 to 40 and the notes on pages 41 to 65 form an integral part of these consolidated financial statements.

Allan WONG Chi Yun
Director

William HO Mook Lam
Director