

BALANCE SHEET

At 30th June, 2001

	<i>NOTES</i>	2001	2000
		<i>HK\$'000</i>	<i>HK\$'000</i>
NON-CURRENT ASSETS			
Property, plant and equipment	20	3,908	454
Interests in subsidiaries	21	6,107	–
		10,015	454
CURRENT ASSETS			
Debtors, deposits and prepayments		6,351	8,015
Bank balances and cash		2,782	71,649
		9,133	79,664
CURRENT LIABILITIES			
Creditors and accrued charges		10,191	15,217
Bank loans secured		11,556	20,515
		21,747	35,732
NET CURRENT (LIABILITIES) ASSETS			
		(12,614)	43,932
		(2,599)	44,386
CAPITAL AND RESERVES			
Share capital	29	194,596	129,802
Reserves	31	(201,995)	(85,416)
		(7,399)	44,386
NON-CURRENT LIABILITIES			
Convertible notes	32	4,800	–
		(2,599)	44,386

DIRECTOR

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