



# Balance Sheet

As at 31st December 2001

	<i>Note</i>	<b>2001</b> <b>HK\$'000</b>	2000 <i>HK\$'000</i>
<b>Fixed assets</b>	12	<b>34</b>	30
<b>Interests in subsidiaries</b>	13	<b>39,843</b>	520,535
<b>Current assets</b>			
Prepayments	16	<b>28</b>	–
Bank balances and cash		<b>974</b>	267
		<b>1,002</b>	267
<b>Current liabilities</b>			
Amounts due to related companies	17	<b>24,687</b>	36,803
Other payables	18	<b>1,689</b>	–
		<b>26,376</b>	36,803
<b>Net current liabilities</b>		<b>(25,374)</b>	(36,536)
		<b>14,503</b>	484,029
Financed by:			
<b>Share capital</b>	20	<b>111,320</b>	106,810
<b>Reserves</b>	21	<b>(96,817)</b>	377,219
<b>Shareholders' funds</b>		<b>14,503</b>	484,029

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