

Balance Sheet

At 31 December 2001

21

NEW RANK CITY DEVELOPMENT LIMITED • Annual Report 2001

	Notes	2001 HK\$'000	2000 HK\$'000
Non-current assets			
Investments in subsidiaries	20	253,695	253,695
Current assets			
Other receivables		465	465
Amounts due from subsidiaries		111,120	98,838
Bank balances and cash		7	1
		111,592	99,304
Current liabilities			
Other payables		1,000	500
Amount due to subsidiaries		123,848	123,117
		124,848	123,617
Net current liabilities		(13,256)	(24,313)
		240,439	229,382
Capital and reserves			
Share capital	28	272	252
Reserves	29	240,167	229,130
		240,439	229,382

LEUNG KWO
DIRECTOR

HAN JUNRAN
DIRECTOR