

	Notes	2002 HK\$'000	2001 HK\$'000 (As restated)
ASSETS AND LIABILITIES			
Non-current assets			
Investment in a subsidiary	15	55,856	55,856
Amounts due from subsidiaries	16	128,003	158,591
Loans to subsidiaries	17	17,000	17,000
		200,859	231,447
Current assets			
Prepayments		174	201
Bank balances and cash		59	39
		233	240
Current liabilities			
Accrued charges		453	356
Amounts due to subsidiaries	24	1,844	25,762
		2,297	26,118
Net current liabilities		(2,064)	(25,878)
Total assets less current liabilities		198,795	205,569
CAPITAL AND RESERVES			
Share capital	28	48,395	48,120
Reserves	30	150,400	157,449
		198,795	205,569

Siu Tit Lung
DIRECTOR

Siu Yuk Lung
DIRECTOR