



# Balance Sheet

At 31st March, 2002

|                                 | NOTES | HKS'000             |
|---------------------------------|-------|---------------------|
| <b>Current assets</b>           |       |                     |
| Prepayments and deposits        |       | <u>41</u>           |
| <b>Current liabilities</b>      |       |                     |
| Amount due to a related company | 5     | 106                 |
| Accrued charges                 |       | <u>240</u>          |
|                                 |       | <u>346</u>          |
| <b>Net current liabilities</b>  |       | <u><u>(305)</u></u> |
| <b>Capital and reserve</b>      |       |                     |
| Share capital                   | 6     | –                   |
| Deficit                         |       | <u>(305)</u>        |
|                                 |       | <u><u>(305)</u></u> |

The financial statements on pages 14 to 18 were approved and authorised for issue by the Board of Directors on 25th July, 2002 and are signed on its behalf by:

Hung Hon Man  
*Director*

Shum Kin Wai, Frankie  
*Director*