

as at 31st December 2002

	Note	2002 HK\$'000	2001 HK\$'000
Non-current assets			
Intangible assets	11	16,964	12,214
Fixed assets	12	148,172	149,857
		165,136	162,071
Current assets			
Contract work in progress	14	–	7,254
Inventories	15	8,565	4,183
Trade and other receivables	16	26,045	30,008
Cash and bank balances	17	5,192	32,614
		39,802	74,059
Current liabilities			
Trade and other payables	18	28,581	62,578
Provisions	19	2,500	2,570
Progress payments on accounts		–	878
Taxation payable		599	9,038
Trust receipt loan – secured	23(a)	1,707	1,350
Bank overdrafts – secured	23(a)	6,568	–
		39,955	76,414
Net current liabilities		(153)	(2,355)
Total assets less current liabilities		164,983	159,716
Financed by:			
Share capital	20	418,243	418,243
Reserves	21	(262,485)	(258,527)
Shareholders' funds		155,758	159,716
Minority interests		9,225	–
		164,983	159,716

On behalf of the Board

Yiu Ying Fai
Director

Leung To Kwong, Valiant
Director