

30 BALANCE SHEET

At 31 December 2002

	NOTES	2002 HK\$'000	2001 HK\$'000
Non-current asset			
Investment in a subsidiary	18	<u>80,000</u>	<u>–</u>
Current assets			
Amounts due from subsidiaries		<u>66,022</u>	<u>1,000</u>
Bank balances and cash	22	<u>281</u>	<u>–</u>
		66,303	1,000
Current liability			
Other payable		<u>1</u>	<u>–</u>
Net current assets		<u>66,302</u>	<u>1,000</u>
		146,302	1,000
Capital and reserves			
Share capital	25	<u>33,600</u>	<u>1,000</u>
Reserves	26	<u>112,702</u>	<u>–</u>
		146,302	1,000

Chen Wai Yuk
DIRECTOR

Wang Shu
DIRECTOR