

資產負債表 BALANCE SHEET

於二零零二年十二月三十一日

At 31 December 2002

		NOTES 附註	2002 HK\$'000 千港元	2001 HK\$'000 千港元
Non-current asset	非流動資產			
Interest in subsidiaries	於附屬公司之權益	12	46,967	16,852
Current assets	流動資產			
Trade receivables, bills receivables, deposits and prepayments	應收貿易賬款、 應收票據、按金及 預付款項		174	86
Bank balances and cash	銀行結餘及現金		55	20
			229	106
Current liabilities	流動負債			
Trade payables, deposits received and accrued charges	應付貿易賬款、 已收按金及應計費用		1,232	2,862
Convertible notes due within one year	於一年內到期之 可換股票據	21	15,640	29,640
			16,872	32,502
Net current liabilities	流動負債淨額		(16,643)	(32,396)
Total assets less current liabilities	總資產減流動負債		30,324	(15,544)
Capital and reserves	股本及儲備			
Share capital	股本	23	26,837	26,837
Reserves and deficit	儲備及虧絀	25	3,487	(42,381)
			30,324	(15,544)

Peter F AMOUR
DIRECTOR
董事

MAK Chee Bun
DIRECTOR
董事