

Balance Sheet

At 31 December 2003

	Note	2003 HK\$'000
Current assets		
Prepayments		5,696
Current liability		
Amount due to a related company	6	<u>(5,696)</u>
NET ASSETS		<u> -</u>
Capital and reserves		
Share capital	7	<u> -</u>

Approved by the Board of Directors on 26 April 2004.

Li Wei Bo
Chairman and Executive Director

Lee Cheuk Yin, Dannis
Executive Director

The notes on pages 33 to 39 form an integral part of these financial statements.