

As at 30 September 2004

	<i>Notes</i>	HK\$'000
CURRENT ASSETS		
Prepayments		428
CURRENT LIABILITIES		
Amount due to a shareholder		(443)
NET LIABILITIES		
		(15)
CAPITAL AND RESERVES		
Issued capital	27	–
Reserves	29	(15)
		(15)

Approved and authorised for issue by the board of directors on 13 January 2005

On behalf of the board

Yeung Hoi Sing, Sonny
Director

Lee Siu Cheung
Director

The notes on pages 33 to 75 form an integral part of these financial statements.