

# Balance Sheet

As at 31 December 2004

	Note	2004 RMB'000
Non-current assets		
Fixed assets	9	31
Current assets		
Other receivables, deposits and prepayments		1,422
Current liabilities		
Other payables and accruals		676
Amount due to a fellow subsidiary	10	1,840
		2,516
Net current liabilities		(1,094)
Total assets less current liabilities		(1,063)
Represented by:		
Share capital	11	—
Accumulated loss		(1,063)
Deficits on shareholders' fund		(1,063)

**GAO Xiaode**  
Director

**CHEN Naiming**  
Director