

## CONDENSED CONSOLIDATED BALANCE SHEET

	<i>Notes</i>	<b>At 30 June 2005 (Unaudited) HK\$'000</b>	Restated At 31 December 2004 (Audited) HK\$'000
<b>Non-current assets</b>			
Property, plant and equipment		<b>3,363</b>	3,477
		<b>3,363</b>	3,477
<b>Current assets</b>			
Inventories	11	<b>550</b>	748
Gross Amounts due from customers on construction contracts	12	<b>15,031</b>	16,993
Prepayments, deposits and other receivables		<b>1,536</b>	2,644
Club membership		<b>245</b>	245
Bank and cash balances		<b>4,875</b>	3,365
		<b>22,237</b>	23,995
<b>Less: Current liabilities</b>			
Accounts payable	13	<b>5,049</b>	3,913
Accruals and other payables		<b>8,880</b>	7,975
Current portion of long term borrowings	14	<b>63</b>	71
Shareholder's loan	15	<b>2,401</b>	7,670
Provision for taxation		<b>1,008</b>	974
		<b>17,401</b>	20,603
<b>Net current assets</b>		<b>4,836</b>	3,392
<b>Total assets less current liabilities</b>		<b>8,199</b>	6,869
<b>Non-current liabilities</b>			
Long term borrowings	14	<b>1,196</b>	1,223
		<b>7,003</b>	5,646
<b>Capital and reserves</b>			
Share capital	16	<b>8,548</b>	8,548
Reserves		<b>(1,545)</b>	(2,902)
		<b>7,003</b>	5,646