

B A L A N C E S H E E T

At 30th June, 2005

	<i>NOTES</i>	2005 HK\$'000	2004 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	12	32,944	49,785
CURRENT ASSETS			
Bank balances and cash		235	207
CURRENT LIABILITIES			
Trade and other payables		1	35
NET CURRENT ASSETS			
		234	172
		33,178	49,957
CAPITAL AND RESERVES			
Share capital	17	5,552	111,047
Reserves	18	27,626	(61,090)
		33,178	49,957

DIRECTOR
Zhou Liping

DIRECTOR
Guan Mei