

# Balance Sheet

At 31 December 2004

	<i>Notes</i>	<b>2004</b> <i>HK\$'000</i>	2003 <i>HK\$'000</i>
<b>NON-CURRENT ASSETS</b>			
Interests in subsidiaries	15	<b>(6,870)</b>	(5,983)
<b>CURRENT ASSETS</b>			
Other receivables		–	10
Cash and bank balances		–	1
		–	11
<b>CURRENT LIABILITIES</b>			
Other payables and accruals	19	<b>293,978</b>	291,827
<b>NET CURRENT LIABILITIES</b>			
		<b>(293,978)</b>	(291,816)
		<b>(300,848)</b>	(297,799)
<b>CAPITAL AND RESERVES</b>			
Issued capital	20	<b>80,763</b>	80,763
Reserves	21	<b>(381,611)</b>	(378,562)
		<b>(300,848)</b>	(297,799)

**Wu Shaozhang**  
*Chairman*

**Chen Weixiong**  
*Executive Director*