

Balance Sheet

At 31 December 2005

	<i>Notes</i>	2005 HK\$'000	2004 <i>HK\$'000</i>
ASSETS			
NON-CURRENT ASSETS			
Interests in subsidiaries	15	(7,333)	(6,870)
CURRENT LIABILITIES			
Trade and other payables	18	(293,807)	(293,978)
TOTAL ASSETS LESS CURRENT LIABILITIES/ NET LIABILITIES		(301,140)	(300,848)
EQUITY			
CAPITAL AND RESERVES ATTRIBUTABLE TO THE COMPANY'S EQUITY HOLDERS			
Issued capital	19	80,763	80,763
Reserves	20	(381,903)	(381,611)
		(301,140)	(300,848)

Wu Shaozhang
Chairman

Tse On Kin
Vice-chairman