Balance Sheet

As at 31st December 2000

| | Note | HK\$'000 |
|--|------|----------|
| Investment in subsidiaries | 13 | 16,000 |
| Current assets Prepayments | | 3,365 |
| Current liabilities Amount due to a subsidiary | 16 | 3,365 |
| Net current assets | | <u></u> |
| Total assets less current liabilities | | 16,000 |
| Financed by: | | |
| Share capital | 20 | 16,000 |
| | | 16,000 |

PO, ERIC **WONG CHOR WO** Director Director