

# Balance Sheet

As at 31st December 2001

	<i>Note</i>	<b>2001 HK\$'000</b>	<b>2000 HK\$'000</b>
Investment in subsidiaries	<i>15</i>	<u><b>47,545</b></u>	<u>16,000</u>
Current assets			
Prepayments	<i>17</i>	<b>34</b>	3,365
Bank balances and cash		<u><b>183</b></u>	<u>—</u>
		<b>217</b>	3,365
Current liabilities			
Amount due to a subsidiary	<i>18</i>	<u>—</u>	<u>3,365</u>
Net current assets		<u><b>217</b></u>	<u>—</u>
Total assets less current liabilities		<u><b>47,762</b></u>	<u>16,000</u>
Financed by:			
Share capital	<i>21</i>	<b>20,000</b>	16,000
Reserves	<i>22</i>	<u><b>27,762</b></u>	<u>—</u>
		<u><b>47,762</b></u>	<u>16,000</u>

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