

Balance Sheet

As at 31 December 2001

	Note	2001 HK\$'000	2000 HK\$'000
Investments in subsidiaries	12	198,048	171,561
Current assets			
Other receivables		208	179
Bank balances and cash		26	—
		234	179
Current liabilities			
Other payables		961	826
Current portion of long-term liabilities	21	4,750	—
Bank overdrafts		2	—
		5,713	826
Net current liabilities		(5,479)	(647)
		192,569	170,914
Financed by:			
Share capital	18	16,017	10,000
Reserves	20	174,177	160,914
Shareholders' funds		190,194	170,914
Long-term liabilities	21	2,375	—
		192,569	170,914

On behalf of the Board

Yiu Ching On
Director

Yiu Kwok Ming, Tommy
Director