

## Balance Sheet

At 31 December 2002

	NOTES	2002 HK\$'000	2001 HK\$'000
Non-current asset			
Interests in subsidiaries	20	814,913	819,320
Current assets			
Prepayments and deposits		—	343
Cash and bank balances		15	89
		15	432
Current liabilities			
Accrued liabilities		—	47
Bank overdrafts	31	7,000	7,000
		7,000	7,047
Net current liabilities		(6,985)	(6,615)
		807,928	812,705
Capital and reserves			
Share capital	33	45,584	45,584
Reserves	34	762,344	767,121
		807,928	812,705