

CONSOLIDATED BALANCE SHEET

As at 31 December 2002

	Notes	2002 HK\$'000	2001 HK\$'000
ASSETS AND LIABILITIES			
Non-current assets			
Property, plant and equipment	13	6,153	7,916
Investment in an associate	15	—	—
		6,153	7,916
Current assets			
Inventories	16	—	—
Trade receivables	17	—	239
Prepayments, deposits and other receivables	18	20,393	156
Cash at banks and in hand		79,535	36,923
		99,928	37,318
Current liabilities			
Other payables		3,376	2,885
Net current assets			
		96,552	34,433
Total assets less current liabilities			
		102,705	42,349
Net assets			
		102,705	42,349
CAPITAL AND RESERVES			
Share capital	19	208,080	173,080
Reserves	20	(105,375)	(130,731)
Shareholders' funds			
		102,705	42,349

On behalf of the Board

Wong Lik Ping
Director

So Kwok Hoo
Director