

BALANCE SHEET

As at 31 December 2002

	Note	2002 HK\$'000	2001 HK\$'000
Non current assets			
Fixed assets	12	11	–
Interests in subsidiaries	13	63,214	1,621
		63,225	1,621
Current assets			
Prepayments, deposits and other receivables	17	1,592	141
Cash and bank balances		39,436	18,921
		41,028	19,062
Current liabilities			
Other payables and accruals	18	713	442
Net current assets		40,315	18,620
Total assets less current liabilities		103,540	20,241
Financed by:			
Share capital	23	3,330	1,010
Reserves	24	100,210	19,231
		103,540	20,241

On behalf of the Board

Cheung Yuk Fung
Director

Li Wenjin
Director