

BALANCE SHEET**資產負債表**

At 31st March, 2005 於二零零五年三月三十一日

			2005 二零零五年 HK\$'000 千港元	2004 二零零四年 HK\$'000 千港元
	Notes 附註			
CURRENT ASSET		流動資產		
Other debtors, deposits and prepayments		其他應收帳款、按金及預付款項	29	29
CURRENT LIABILITY		流動負債		
Amount due to a related company	7	應付一間關連公司款項	(121)	(94)
			92	(65)
CAPITAL AND RESERVE		資本及儲備		
Share capital	8	股本	1	1
Accumulated losses		累積虧損	(93)	(66)
			92	(65)

The financial statements on pages 26 to 35 were approved and authorised for issue by the Board of Directors on 12th July, 2005 and are signed on its behalf by:

第26至35頁的財務報表已於二零零五年七月十二日獲董事會批准及授權刊發，並由以下董事代為簽署。

CHANG EI EU

張翼宇

DIRECTOR

董事

CHOW KIN MING

周堅銘

DIRECTOR

董事