

Balance Sheet*At 30th April, 2005*

	<i>Notes</i>	2005 HK\$'000	2004 HK\$'000
Non-current assets			
Interests in subsidiaries	15	-	14,766
Current assets			
Prepayments, deposits and other receivables		2,201	1,702
Bank balances and cash		4	28
		2,205	1,730
Current liabilities			
Accrued charges and other payables		1,943	1,525
Net current assets		262	205
		262	14,971
Capital and reserves			
Share capital	25	44,838	34,032
Reserves	27	(44,576)	(19,061)
		262	14,971

Lo Wai Shing, Felix
DIRECTOR

Lau Kevin
DIRECTOR