

Balance Sheet

At 31st December, 2002

	Notes	HK\$'000
Non-current assets		
Interests in subsidiaries	15	126,797
Current assets		
Prepayments		19
Amounts due from subsidiaries		280
Bank balances and cash		15,713
		16,012
Current liabilities		
Accruals		290
Amount due to a subsidiary		117
		407
Net current assets		15,605
		142,402
Capital and reserves		
Share capital	22	8,000
Share premium and reserves	24	134,402
		142,402

CHENG KWOK WOO
DIRECTOR

CHENG KWONG CHEONG
DIRECTOR