

# Balance Sheet 資產負債表

At 31 December 2006 於二零零六年十二月三十一日

		Note 附註	2006 RMB'000 人民幣千元
<b>Current asset</b>	<b>流動資產</b>		
Prepayment	預付款項	19	11,915
<b>Current liability</b>	<b>流動負債</b>		
Other creditors and accrued charges	其他應付款及應計費用	23	(11,944)
<b>Net liability</b>	<b>負債淨額</b>		<b>(29)</b>
<b>Equity</b>	<b>權益</b>		
Share capital	股本	27	-
Accumulated loss	累計虧損	27	(29)
			<b>(29)</b>

Approved and authorised for issue by the board of directors on 24 April 2007.

董事會於2007年4月24日批准並授權刊發。

**Zeng Yunshu**

曾雲樞

Executive Director

執行董事

**Zeng Sheng**

曾勝

Executive Director

執行董事

The notes on pages 42 to 113 form part of these financial statements.

第42至113頁的附註為本財務報表的組成部份。