

**Abbreviated Accounts for the Year Ended 31 December 2012**

**for**

**Implants Today Limited**



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for the Year Ended 31 December 2012**

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**Implants Today Limited**

**Company Information  
for the Year Ended 31 December 2012**

**DIRECTOR:** K G R Tomaszewski

**SECRETARY:** Mrs S M Tomaszewski

**REGISTERED OFFICE:** 10-14 Accommodation Road  
Golders Green  
London  
NW11 8ED

**REGISTERED NUMBER:** 06030313 (England and Wales)

**ACCOUNTANTS:** Grunberg & Co Limited  
Chartered Accountants  
10-14 Accommodation Road  
Golders Green  
London  
NW11 8ED



**Implants Today Limited (Registered number: 06030313)**

**Abbreviated Balance Sheet**

**31 December 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		80,772		101,513
<b>CURRENT ASSETS</b>					
Stocks		2,127		2,433	
Debtors		87,574		99,107	
Cash at bank and in hand		<u>4,071</u>		<u>8,871</u>	
		93,772		110,411	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>107,973</u>		<u>198,847</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(14,201)</u>		<u>(88,436)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			66,571		13,077
<b>CREDITORS</b>					
Amounts falling due after more than one year			(50,000)		-
<b>PROVISIONS FOR LIABILITIES</b>			<u>(14,518)</u>		<u>(4,639)</u>
<b>NET ASSETS</b>			<u><u>2,053</u></u>		<u><u>8,438</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>1,953</u>		<u>8,338</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>2,053</u></u>		<u><u>8,438</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

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continued...



**Implants Today Limited (Registered number: 06030313)**

**Abbreviated Balance Sheet - continued**

**31 December 2012**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 September 2013 and were signed by:

K G R Tomaszewski - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2012**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents invoiced sales of goods.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property	- over the period of the lease
Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vans	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2012	142,454
Additions	6,205
At 31 December 2012	<u>148,659</u>
<b>DEPRECIATION</b>	
At 1 January 2012	40,941
Charge for year	26,946
At 31 December 2012	<u>67,887</u>
<b>NET BOOK VALUE</b>	
At 31 December 2012	<u>80,772</u>
At 31 December 2011	<u>101,513</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
65	Ordinary A	£1	65	65
25	Ordinary B	£1	25	25
10	Ordinary C	£1	10	10
			<u>100</u>	<u>100</u>



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