Registered Number 07148829

GRAHAM HANCOX IMPLANTS LIMITED

Abbreviated Accounts

31 December 2011

GRAHAM HANCOX IMPLANTS LIMITED **Registered Number 07148829**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,070	-	
Total fixed assets			1,070		
Current assets					
Debtors		14,768		100	
Cash at bank and in hand		174,725			
Total current assets		189,493		100	
Creditors: amounts falling due within one year		(60,755)			
Net current assets			128,738		100
Total assets less current liabilities			129,808		100
Total net Assets (liabilities)			129,808		100
Capital and reserves					
Called up share capital			100		100
Profit and loss account			129,708		
Shareholders funds			129,808		100

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:

    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 June 2012

And signed on their behalf by:
G Hancox, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amount receivable in respect6 of fees earned as an associate dentist

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 33.30% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 December 2010	0
additions	1,605
disposals	
revaluations	
transfers	
At 31 December 2011	1,605
Depreciation	
At 31 December 2010	0
Charge for year	535
on disposals	
At 31 December 2011	535
Net Book Value	
At 31 December 2010	
At 31 December 2011	1,070