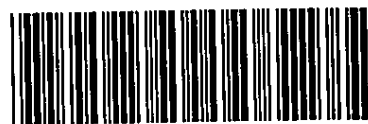


**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2012  
FOR  
GRAHAM HANCOX IMPLANTS LIMITED**

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COMPANIES HOUSE

**GRAHAM HANCOX IMPLANTS LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2012**

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**GRAHAM HANCOX IMPLANTS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2012**

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**DIRECTORS:**

G Hancox  
T Hancox

**REGISTERED OFFICE:**

2 Lace Market Square  
Nottingham  
Nottinghamshire  
NG1 1PB

**REGISTERED NUMBER:**

07148829

**ACCOUNTANTS:**

Smith Cooper LLP  
Chartered Accountants  
2 Lace Market Square  
Nottingham  
Nottinghamshire  
NG1 1PB

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
GRAHAM HANCOX IMPLANTS LIMITED**

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**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to five) have been prepared.**

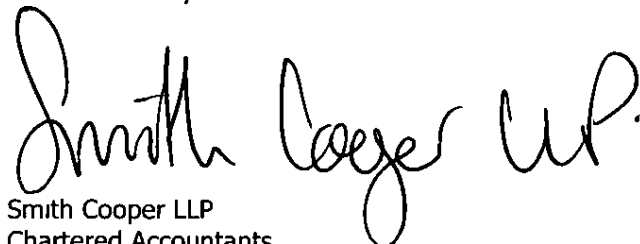
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Graham Hancox Implants Limited for the year ended 31 December 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook)

This report is made solely to the Board of Directors of Graham Hancox Implants Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Graham Hancox Implants Limited and state those matters that we have agreed to state to the Board of Directors of Graham Hancox Implants Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Graham Hancox Implants Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Graham Hancox Implants Limited. You consider that Graham Hancox Implants Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Graham Hancox Implants Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Smith Cooper LLP  
Chartered Accountants  
2 Lace Market Square  
Nottingham  
Nottinghamshire  
NG1 1PB

7 June 2013

This page does not form part of the abbreviated accounts

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**GRAHAM HANCOX IMPLANTS LIMITED (REGISTERED NUMBER: 07148829)**

**ABBREVIATED BALANCE SHEET  
31 DECEMBER 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		535		1,070
<b>CURRENT ASSETS</b>					
Debtors		854		14,768	
Cash at bank		294,429		174,725	
		295,283		189,493	
<b>CREDITORS</b>					
Amounts falling due within one year		55,386		59,491	
<b>NET CURRENT ASSETS</b>			239,897		130,002
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			240,432		131,072
<b>CREDITORS</b>					
Amounts falling due after more than one year			-		1,264
<b>NET ASSETS</b>			240,432		129,808
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			240,332		129,708
<b>SHAREHOLDERS' FUNDS</b>			240,432		129,808

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 directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

The notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued**  
**31 DECEMBER 2012**

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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 Board of Directors on 7 June 2013 and were signed on its behalf by



G Hancox - Director

The notes form part of these abbreviated accounts

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**GRAHAM HANCOX IMPLANTS LIMITED**

**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 net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

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

Computer equipment - 33% on cost

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2012	
and 31 December 2012	1,605
<b>DEPRECIATION</b>	
At 1 January 2012	535
Charge for year	535
At 31 December 2012	1,070
<b>NET BOOK VALUE</b>	
At 31 December 2012	535
At 31 December 2011	1,070

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class	Nominal value	2012 £	2011 £
100	Ordinary shares	£1	100	100

**4. TRANSACTIONS WITH DIRECTORS**

During the year, dividends totalling £99,204 (2011: £51,903) have been paid to the directors