

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013
FOR
GRAHAM HANCOX IMPLANTS LIMITED

WEDNESDAY

COMPANIES HOUSE



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GRAHAM HANCOX IMPLANTS LIMITED
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FOR THE YEAR ENDED 31 DECEMBER 2013

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GRAHAM HANCOX IMPLANTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2013

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**

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 four) have been prepared.

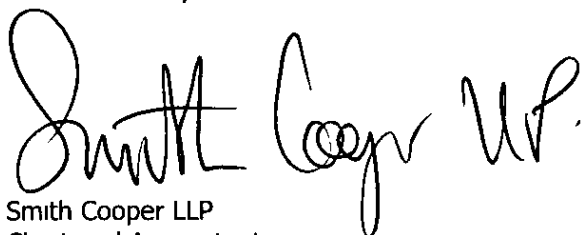
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Graham Hancox Implants Limited for the year ended 31 December 2013 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's 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.

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. 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

28 March 2014

This page does not form part of the abbreviated accounts

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2013**

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	1,194	535
CURRENT ASSETS			
Debtors		949	854
Cash at bank		310,676	294,429
		<u>311,625</u>	<u>295,283</u>
CREDITORS			
Amounts falling due within one year		<u>32,174</u>	<u>55,386</u>
NET CURRENT ASSETS		<u>279,451</u>	<u>239,897</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>280,645</u>	<u>240,432</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>280,545</u>	<u>240,332</u>
SHAREHOLDERS' FUNDS		<u>280,645</u>	<u>240,432</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

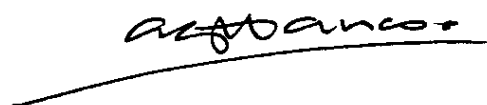
The directors acknowledge their responsibilities for

- (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 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 28 March 2014 and were signed on its behalf by.

G Hancox - Director



The notes form part of these abbreviated accounts

GRAHAM HANCOX IMPLANTS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

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 £
COST	
At 1 January 2013	1,605
Additions	1,792
	<u>3,397</u>
At 31 December 2013	<u>3,397</u>
DEPRECIATION	
At 1 January 2013	1,070
Charge for year	1,133
	<u>2,203</u>
At 31 December 2013	<u>2,203</u>
NET BOOK VALUE	
At 31 December 2013	<u>1,194</u>
At 31 December 2012	<u>535</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class	Nominal value £1	2013 £	2012 £
100	Ordinary shares	£1	<u>100</u>	<u>100</u>

4 DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

During the year, dividends totalling £75,204 (2012: £99,204) have been paid to the directors.