

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

1 JANUARY 2015 TO 30 JUNE 2016

FOR

GRAHAM HANCOX IMPLANTS LIMITED

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GRAHAM HANCOX IMPLANTS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 JANUARY 2015 TO 30 JUNE 2016**

	Page
Company Information	1
Chartered Accountants' Report	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

GRAHAM HANCOX IMPLANTS LIMITED
COMPANY INFORMATION
FOR THE PERIOD 1 JANUARY 2015 TO 30 JUNE 2016

DIRECTORS:

G Hancox
T Hancox

REGISTERED OFFICE:

2 Lace Market Square
Nottingham
Nottinghamshire
NG1 1PB

REGISTERED NUMBER:

07148829

ACCOUNTANTS:

Smith Cooper Limited
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.

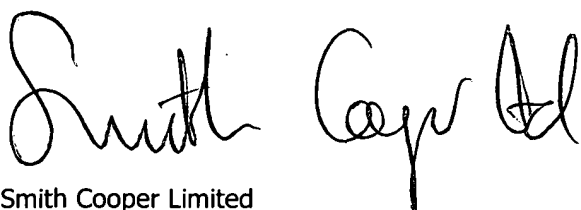
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Graham Hancox Implants Limited for the period ended 30 June 2016 which comprise the Profit and Loss Account, the Balance Sheet, the Cash Flow Statement, the Statement of Total Recognised Gains and Losses 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 period.

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 Limited
Chartered Accountants
2 Lace Market Square
Nottingham
Nottinghamshire
NG1 1PB

13 October 2016

This page does not form part of the abbreviated accounts

GRAHAM HANCOX IMPLANTS LIMITED (REGISTERED NUMBER: 07148829)

**ABBREVIATED BALANCE SHEET
30 JUNE 2016**

		2016		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		934		596
CURRENT ASSETS					
Debtors		87,757		1,217	
Cash at bank		258,731		361,549	
		<u>346,488</u>		<u>362,766</u>	
CREDITORS					
Amounts falling due within one year		<u>26,529</u>		<u>35,529</u>	
NET CURRENT ASSETS			<u>319,959</u>		<u>327,237</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>320,893</u></u>		<u><u>327,833</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>320,793</u>		<u>327,733</u>
SHAREHOLDERS' FUNDS			<u><u>320,893</u></u>		<u><u>327,833</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2016 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 13 October 2016 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 PERIOD 1 JANUARY 2015 TO 30 JUNE 2016**

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 January 2015).

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 2015	3,397
Additions	1,868
	<hr/>
At 30 June 2016	5,265
	<hr/>
DEPRECIATION	
At 1 January 2015	2,801
Charge for period	1,530
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At 30 June 2016	4,331
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NET BOOK VALUE	
At 30 June 2016	934
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At 31 December 2014	596
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2014 £
100	Ordinary shares	£1	100	100
			<hr/>	<hr/>