

- ATTN:Yasmin Gomez
- Report Printed:May 01, 2008
- [Print](#)

Snapshot : Ortoconcept Scandinavia ApS

- D-U-N-S® Number: 30-748-8523
 - Trade Names: Refer to International Report.
 - Endorsement/Billing Reference: yasmindanny@yahoo.com
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International Report

International Report - Company Details

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Reference: DUN & BRADSTREET,DENMARK
05-08
DUN & BRADSTREET

02-

02.03

IDENTIFICATION

Telephon +45 70 23 28 50 Telefax +45 70 23 28 51 D-u-n-s nr 30-748-8523

Homepage <http://www.ImplantecMedical.dk>

BUSINESS SUMMARY

Remarks on payment	: None registered
Share capital	: 208 TDKK
Latest accounts	: 2007
Length	: 12 Months
Turnover	: 0 TDKK
Result after financial items :	2,239
Net income	: 1,734
Shareholders equity	: 2,021
Equity ratio	: 10.80 %
Number of employees	: 4

HISTORY / OPERATION

Legal form : PRIVATE COMPANY LTD
Headquarter : Yes
Established : 2001

Vat - number : 26308771
 Date of registration : 2001
 Employer status . . : Yes
 Consolidated accounts: No
 Listed company . . . : No
 Importing : No
 Exporting : No
 Auditor : Revisionsfirma Svendsen & Sorensen I/S

Nace code(s) : 4646
 Line of business
 WHOLESALE OF PHARMACEUTICAL GOODS

History - legal form
 Date Legal form
 08-11-2001 Private company ltd

History - auditor
 Date Auditor
 26-03-2002 Revisionsfirma Svendsen & Sorensen I/S
 08-11-2001 Grant Thornton, Statsautoriseret Revisionsaktieselskab

SHAREHOLDER(S)/MANAGEMENT

Management

Position	Name	Responsibility
Director	CLAUS HANSEN	Management

History - management
 Date Position Name
 26-03-2002 Claus Hansen
 08-11-2001 Helle Freundlich Andersen

GROUP INFORMATION

FINANCIAL STATEMENT
 (figures, TDKK)

INCOME STATEMENT

Fiscal year/period's length	2005 12	2006 12	2007 12
Turnover	0	0	
0			
Cost of sales (goods)	--	--	
--			
Gross result	5,546	3,969	4,048
Depreciation	388	263	118
Result after financial items	339	853	2,239

Extra ordinary items	0	0	0
P/l before tax	339	853	2,239

BALANCE SHEET

Fiscal year/period's length	2005 12	2006 12	2007 12
Liquid assets	3	2	85
Accounts receivables	2,552	5,340	5,640
Inventories	5,870	3,618	12,403
Other current assets	184	342	266
Total current assets	8,609	9,302	18,394
Total fixed assets	431	431	312
Total assets	9,040	9,733	18,706
Accounts payable	4,587	3,888	8,604
Other current liabilities	2,865	3,737	8,081
Total current liabilities	7,452	7,625	16,685
Total long-term liabilities	76	21	0
Share capital	208	208	208
Shareholders equity	1,513	2,087	2,021
Accruals	0	0	0
Accountable capital deposit	0	0	0
Total liabilities	9,040	9,733	18,706
Fiscal year / period's length	05 12	06 12	07 12
Number of employees	5	6	4

ABILITY TO PAY

End

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