

REGISTERED NUMBER: 06060910 (England and Wales)

Abbreviated Unaudited Accounts  
for the Year Ended 31 January 2009  
for  
HEF Services Limited



HEF Services Limited

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for the Year Ended 31 January 2009

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**HEF Services Limited**

**Company Information**  
**for the Year Ended 31 January 2009**

**DIRECTOR:** P Heffer

**SECRETARY:** Ms A Eaton

**REGISTERED OFFICE:** 50 Dadswood  
Haydens Road  
Harlow  
Essex  
CM20 1JG

**REGISTERED NUMBER:** 06060910 (England and Wales)

**ACCOUNTANTS:** Hartley & Co  
Surrey Chambers  
9 Surrey Street  
Lowestoft  
Suffolk  
NR32 1LJ

HEF Services Limited

Abbreviated Balance Sheet  
31 January 2009

	Notes	31.1.09 £	31.1.08 £
<b>FIXED ASSETS</b>			
Tangible assets	2	3,076	3,670
<b>CURRENT ASSETS</b>			
Debtors		16,076	7,500
Cash at bank		9	836
		<u>16,085</u>	<u>8,336</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>7,665</u>	<u>3,723</u>
<b>NET CURRENT ASSETS</b>		<u>8,420</u>	<u>4,613</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>11,496</u></u>	<u><u>8,283</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>11,396</u>	<u>8,183</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>11,496</u></u>	<u><u>8,283</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2009.

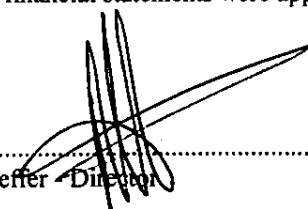
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 27/9/09 and were signed by:

  
.....  
P Heffer - Director

The notes form part of these abbreviated accounts

## HEF Services Limited

### Notes to the Abbreviated Accounts for the Year Ended 31 January 2009

#### 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 2007).

##### **Turnover**

Turnover represents net invoiced sales of services, 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.

##### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 February 2008	4,893
Additions	431
	<hr/>
At 31 January 2009	5,324
	<hr/>
<b>DEPRECIATION</b>	
At 1 February 2008	1,223
Charge for year	1,025
	<hr/>
At 31 January 2009	2,248
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 January 2009	3,076
	<hr/>
At 31 January 2008	3,670
	<hr/>

#### 3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.1.09	31.1.08
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.1.09	31.1.08
			£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>