

# HEF SERVICES LTD

Company Registration Number:  
06060910 (England and Wales)

## Report of the Directors and Unaudited Financial Statements

### Period of accounts

Start date: 01 February 2015

End date: 31 January 2016

REVISED ACCOUNTS  
originally submitted 24/06/16

00026328000-00XKE

THURSDAY



A04 18/08/2016 #26  
COMPANIES HOUSE  
\*A5C9T0CW\*  
A25 29/07/2016 #283  
COMPANIES HOUSE

26/07/20

1951-1952

1951-1952  
(1951-1952)

Report of the Directors and the General Assembly

1951-1952

Start date: 01.01.1951

End date: 31.12.1951

# **HEF SERVICES LTD**

## **Company Information** **for the Period Ended 31 January 2016**

<b>Director:</b>	Peter Heffer
<b>Secretary:</b>	A Eaton
<b>Registered office:</b>	21 Church Lane Cheshunt Waltham Cross Hertfordshire EN8 0DR
<b>Company Registration Number:</b>	06060910 (England and Wales)

# HEF SERVICES LTD

## Directors' Report Period Ended 31 January 2016

The directors present their report with the financial statements of the company for the period ended 31 January 2016

### Directors

The directors shown below have held office during the whole of the period from

01 February 2015 to 31 January 2016

Peter Heffer

A handwritten signature in black ink, appearing to be 'Peter Heffer', with a long, sweeping horizontal stroke extending to the right.

PETER HEFFER

DISCOUNT BANK OF THE UNITED STATES

OF THE CITY OF NEW YORK

FOR THE YEAR ENDING DECEMBER 31, 1907

# **HEF SERVICES LTD**

## **Statement of total recognised gains and losses**

**The company does not have any gains and losses other than Profit and Loss for the period to report**

26/07/20

# HEF SERVICES LTD

## Profit and Loss Account

for the Period Ended 31 January 2016

	<i>Notes</i>	<b>2016</b> <b>£</b>	<b>2015</b> <b>£</b>
<b>Turnover:</b>		0	40,262
Cost of sales		0	( 2,647 )
<b>Gross profit or (loss):</b>		<u>0</u>	<u>37,615</u>
Administrative expenses.		( 3,961 )	( 17,007 )
<b>Operating profit or (loss):</b>		<u>( 3,961 )</u>	<u>20,608</u>
Interest receivable and similar income		12	5
<b>Profit or (loss) on ordinary activities before taxation:</b>		<u>( 3,949 )</u>	<u>20,613</u>
Tax on profit or (loss) on ordinary activities			( 4,153 )
<b>Profit or (loss) for the financial year:</b>		<u><u>( 3,949 )</u></u>	<u><u>16,460</u></u>

The notes form part of these financial statements

26/07/201

1917

1917

1917

1917

1917

1917

1917

1917

1917

1917

1917

1917

1917



# HEF SERVICES LTD

## Balance sheet continued

As at 31 January 2016

	<i>Notes</i>	<b>2016</b> £	<b>2015</b> £
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		202	7,751
<b>Shareholders funds:</b>		<u>302</u>	<u>7,851</u>


For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The notes form part of these financial statements



PETER HEFFER  
Director

26/07/20

SECRET

[illegible]

01 12 1 0000 10 30 22

712

1. 2

118

[illegible]

1 1 1

†

2014.01.01 ~ 2014.01.02

[illegible][illegible][illegible]

Table 1. *Salmonella* serotypes and their percentages in the isolates from the broiler flocks in the 2005-2006 period

[illegible]

# HEF SERVICES LTD

## Balance sheet

As at 31 January 2016

	<i>Notes</i>	<b>2016</b> <b>£</b>	<b>2015</b> <b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	0	2,728
<b>Total fixed assets:</b>		<u>0</u>	<u>2,728</u>
<b>Current assets</b>			
Debtors		316	5,317
Cash at bank and in hand		90	144
<b>Total current assets:</b>		<u>406</u>	<u>5,461</u>
Creditors amounts falling due within one year		( 104 )	( 338 )
<b>Net current assets (liabilities):</b>		<u>302</u>	<u>5,123</u>
<i>Total assets less current liabilities</i>		302	7,851
<b>Total net assets (liabilities):</b>		<u><u>302</u></u>	<u><u>7,851</u></u>

The notes form part of these financial statements

26/07/20

# THE JOURNAL OF THE

ROYAL SOCIETY OF MEDICINE

VOLUME 100 PART 1

DATE	NAME	AGE
1900	1	1
1901	2	2
1902	3	3
1903	4	4
1904	5	5
1905	6	6
1906	7	7
1907	8	8
1908	9	9
1909	10	10
1910	11	11
1911	12	12
1912	13	13
1913	14	14
1914	15	15
1915	16	16
1916	17	17
1917	18	18
1918	19	19
1919	20	20
1920	21	21
1921	22	22
1922	23	23
1923	24	24
1924	25	25
1925	26	26
1926	27	27
1927	28	28
1928	29	29
1929	30	30
1930	31	31
1931	32	32
1932	33	33
1933	34	34
1934	35	35
1935	36	36
1936	37	37
1937	38	38
1938	39	39
1939	40	40
1940	41	41
1941	42	42
1942	43	43
1943	44	44
1944	45	45
1945	46	46
1946	47	47
1947	48	48
1948	49	49
1949	50	50
1950	51	51
1951	52	52
1952	53	53
1953	54	54
1954	55	55
1955	56	56
1956	57	57
1957	58	58
1958	59	59
1959	60	60
1960	61	61
1961	62	62
1962	63	63
1963	64	64
1964	65	65
1965	66	66
1966	67	67
1967	68	68
1968	69	69
1969	70	70
1970	71	71
1971	72	72
1972	73	73
1973	74	74
1974	75	75
1975	76	76
1976	77	77
1977	78	78
1978	79	79
1979	80	80
1980	81	81
1981	82	82
1982	83	83
1983	84	84
1984	85	85
1985	86	86
1986	87	87
1987	88	88
1988	89	89
1989	90	90
1990	91	91
1991	92	92
1992	93	93
1993	94	94
1994	95	95
1995	96	96
1996	97	97
1997	98	98
1998	99	99
1999	100	100

1900

1901

1902

1903

1904

1905

1906

1907

1908

1909

1910

1911

# **HEF SERVICES LTD**

## **Notes to the Financial Statements for the Period Ended 31 January 2016**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under historical cost convention and in accordance with the FRSSE (Effective April 2008)

# HEF SERVICES LTD

## Notes to the Financial Statements

for the Period Ended 31 January 2016

### 2. Tangible assets

	Land and buildings	Plant and Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
01 February 2015	-	1,233	-	2,384	3,000	6,617
Additions	-	-	-	-	-	0
Disposals	-	(1,233)	-	(2,384)	(3,000)	(6,617)
Revaluations	-	-	-	-	-	0
Transfers	-	-	-	-	-	0
31 January 2016	-	0	-	0	0	0
<b>Depreciation</b>						
01 February 2015	-	773	-	1,804	1,312	3,889
Charge for year	-	0	-	-	-	0
On disposals	-	(773)	-	(1,804)	(1,312)	(3,889)
Other adjustments	-	-	-	-	-	0
31 January 2016	-	0	-	0	0	0
<b>Net book value</b>						
31 January 2016	-	0	-	0	0	0
31 January 2015	-	460	-	580	1,688	2,728

26/07/201



# HEF SERVICES LTD

## Notes to the Financial Statements for the Period Ended 31 January 2016

### 3. Called up share capital

Allotted, called up and paid

Previous period			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares	100	1 00	100
Preference shares			
Total share capital (£)			<u>100</u>
Current period			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares	100	1 00	100
Preference shares			
Total share capital (£)			<u>100</u>

26/07/20



04.12.1978 12:00

THE UNIVERSITY OF CHICAGO

100-334295-1 2

\*†                  \*                  \*†

—

1

2 1 0 1 1 2

**Abstract**

1

2

4 9 1

1

21

1 1

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 1040 1

145

11

1. *Phragmites australis* (Cav.) Trin. ex Steud.



1995

440

1

" "