

Registration number 4654146

ZIGGURAT PHOTOGRAPHY LIMITED

Abbreviated accounts

for the year ended 31 January 2008

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ZIGGURAT PHOTOGRAPHY LIMITED

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ZIGGURAT PHOTOGRAPHY LIMITED

Accountants' report to the Board of Directors on the unaudited financial statements of ZIGGURAT PHOTOGRAPHY LIMITED

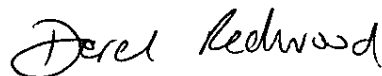
In accordance with our engagement letter, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the balance sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's board of directors that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 31 January 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.



**Clifton House Partnership
Chartered Accountants
Clifton House
Four Elms Road
Cardiff
CF24 1LE**

Date: 16 October 2008

ZIGGURAT PHOTOGRAPHY LIMITED

Abbreviated balance sheet as at 31 January 2008

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		560		700
Current assets					
Stocks		426		426	
Debtors		-		850	
Cash at bank and in hand		179		44	
		<u>605</u>		<u>1,320</u>	
Creditors: amounts falling due within one year		<u>(6,992)</u>		<u>(6,235)</u>	
Net current liabilities			<u>(6,387)</u>		<u>(4,915)</u>
Total assets less current liabilities			<u>(5,827)</u>		<u>(4,215)</u>
Creditors: amounts falling due after more than one year			<u>(390)</u>		<u>(1,221)</u>
Deficiency of assets			<u>(6,217)</u>		<u>(5,436)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(6,219)</u>		<u>(5,438)</u>
Shareholders' funds			<u>(6,217)</u>		<u>(5,436)</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

ZIGGURAT PHOTOGRAPHY LIMITED

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 January 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 January 2008 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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 abbreviated accounts were approved by the Board on 21/10/08 and signed on its behalf by



R.S Grocott
Director



A.L Marsh
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

ZIGGURAT PHOTOGRAPHY LIMITED

Notes to the abbreviated financial statements for the year ended 31 January 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2. Changes in accounting policy

In preparing the financial statements for the current year, the company has adopted the following Financial Reporting Standards

FRSSE 2005

No significant changes in accounting policy arise from this implementation

1.3. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 20% per annum on net book value

1.5. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value

2. Fixed assets

Tangible fixed assets £

Cost

At 1 February 2007	1,415
At 31 January 2008	1,415

Depreciation

At 1 February 2007	715
Charge for year	140
At 31 January 2008	855

Net book values

At 31 January 2008	560
At 31 January 2007	700

ZIGGURAT PHOTOGRAPHY LIMITED

Notes to the abbreviated financial statements for the year ended 31 January 2008

continued

3. Share capital	2008 £	2007 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>