

Registration Number 4654146

ZIGGURAT PHOTOGRAPHY LIMITED

Abbreviated Accounts

For The Year Ended 31 January 2006



ZIGGURAT PHOTOGRAPHY LIMITED

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ZIGGURAT PHOTOGRAPHY LIMITED

**Accountants' Report On The Unaudited Financial Statements To The Directors Of
ZIGGURAT PHOTOGRAPHY LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2006 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Clifton House Partnership

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

Date: 25 July 2006

ZIGGURAT PHOTOGRAPHY LIMITED

Abbreviated Balance Sheet As At 31 January 2006

	Notes	2006 £	2005 £
Fixed assets			
Tangible assets	2	875	1,094
Current assets			
Stocks		426	426
Debtors		1,410	1,046
		<u>1,836</u>	<u>1,472</u>
Creditors: amounts falling due within one year		<u>(6,377)</u>	<u>(3,169)</u>
Net current liabilities		<u>(4,541)</u>	<u>(1,697)</u>
Total assets less current liabilities		<u>(3,666)</u>	<u>(603)</u>
Creditors: amounts falling due after more than one year		<u>-</u>	<u>(973)</u>
Deficiency of assets		<u><u>(3,666)</u></u>	<u><u>(1,576)</u></u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(3,668)	(1,578)
Shareholders' funds		<u><u>(3,666)</u></u>	<u><u>(1,576)</u></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 page 4 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 2006**

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 2006 and

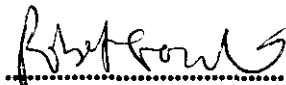
(c) that we acknowledge our responsibilities for:

(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 are 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 2 August 2006 and signed on its behalf by



R.S Grocott
Director



A.L Marsh
Director

The notes on page 4 form an integral part of these financial statements.

ZIGGURAT PHOTOGRAPHY LIMITED

Notes To The Abbreviated Financial Statements For The Year Ended 31 January 2006

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

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

1.3. 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 and Equipment - 20% per annum on net book value

1.4. 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 2005

1,415

Depreciation

At 1 February 2005

321

Charge for year

219

Net book values

At 31 January 2006

875

At 31 January 2005

1,094

3. Share capital

**2006
£**

**2005
£**

Authorised

1,000 Ordinary shares of 1 each

1,000

1,000

Allotted, called up and fully paid

2 Ordinary shares of 1 each

2

2