

Registration Number 4654146

ZIGGURAT PHOTOGRAPHY LIMITED

Abbreviated Accounts

For The Period Ended 31 January 2004



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 period ended 31 January 2004 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: 4 August 2004

ZIGGURAT PHOTOGRAPHY LIMITED

Abbreviated Balance Sheet As At 31 January 2004

	Notes	31/01/04	
		£	£
Fixed assets			
Tangible assets	2		1,368
Current assets			
Debtors		646	
Cash at bank and in hand		669	
		<u>1,315</u>	
Creditors: amounts falling due within one year		<u>(1,565)</u>	
Net current liabilities			<u>(250)</u>
Total assets less current liabilities			1,118
Creditors: amounts falling due after more than one year			<u>(1,874)</u>
Deficiency of assets			<u><u>(756)</u></u>
Capital and reserves			
Called up share capital	3		2
Profit and loss account			<u>(758)</u>
Shareholders' funds			<u><u>(756)</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 Period Ended 31 January 2004**

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

(a) that for the period 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 period ended 31 January 2004 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 period and of its profit or loss for the period 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 7/08/04 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 Period Ended 31 January 2004

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. 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

1.3. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes. However, no provision has been made for deferred taxation in these financial statements, as the directors consider that the charge would be immaterial.

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

Additions

1,415

Depreciation

Charge for period

47

Net book value

At 31 January 2004

1,368

3. Share capital

**31/01/04
£**

Authorised

1,000 Ordinary shares of £1 each

1,000

Allotted, called up and fully paid

2 Ordinary shares of £1 each

2

The above shares were issued on the company's incorporation.