

REGISTERED NUMBER 06992214 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 17 AUGUST 2009 TO 31 DECEMBER 2010**  
**FOR**  
**DIAMOND HOUSE SECURITY LTD**

THURSDAY



\*AFTQ5U29\*

A30

12/05/2011

97

COMPANIES HOUSE

---

**DIAMOND HOUSE SECURITY LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the Period 17 August 2009 to 31 December 2010**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**DIAMOND HOUSE SECURITY LTD**  
**COMPANY INFORMATION**  
**for the Period 17 August 2009 to 31 December 2010**

<b>DIRECTORS:</b>	G Shekula F Smidt
<b>SECRETARY:</b>	Laveco Ltd
<b>REGISTERED OFFICE:</b>	3rd Floor Blackwell House Guildhall Yard London EC2V 5AE
<b>REGISTERED NUMBER:</b>	06992214 (England and Wales)

**DIAMOND HOUSE SECURITY LTD**

**ABBREVIATED BALANCE SHEET**  
**31 December 2010**

		\$
<b>CURRENT ASSETS</b>		
Debtors		2,185
Cash at bank		<u>7,226</u>
		9,411
<b>CREDITORS</b>		
Amounts falling due within one year		<u>3,153</u>
<b>NET CURRENT ASSETS</b>		<u>6,258</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		6,258
<b>CREDITORS</b>		
Amounts falling due after more than one year		<u>100,000</u>
<b>NET LIABILITIES</b>		<u>(93,742)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	157
Profit and loss account		<u>(93,899)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(93,742)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on *10 May 2011* and were signed on its behalf by

  
G Shekula - Director

The notes form part of these abbreviated accounts

**DIAMOND HOUSE SECURITY LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Period 17 August 2009 to 31 December 2010**

**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 April 2008)

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	\$ <u>157</u>
100	Ordinary		

**3 RELATED PARTY DISCLOSURES**

Included in creditors falling due within one year is a balance of \$274, owed to the director, G Shekula. This was the maximum outstanding amount during the year under review

Included in creditors falling due after more than one year is an interest free 10 year loan of \$100,000, owed to the parent company Friendcom Ltd, a company registered in the British Virgin Islands

**4 VAT ASSET**

Included in debtors falling due within one year is Cyprus VAT of \$2,028

**5 CONTROLLING PARTY**

The company was under the control of its shareholder Friendcom Ltd, a company registered in the British Virgin Islands, throughout the period under review