

REGISTERED NUMBER 1005101 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2007

FOR

EASTERN MEDITERRANEAN MARITIME (LONDON)
LIMITED

WEDNESDAY



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30/07/2008

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COMPANIES HOUSE

EASTERN MEDITERRANEAN MARITIME (LONDON)
LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2007

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EASTERN MEDITERRANEAN MARITIME (LONDON)
LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2007

DIRECTOR:

K Overton

SECRETARY:

Martin and Company
(Company Secretaries) Limited

REGISTERED OFFICE:

25 St Thomas Street
Winchester
Hampshire
SO23 9DD

REGISTERED NUMBER

1005101 (England and Wales)

AUDITORS:

Martin and Company
Chartered Accountants
and Registered Auditors
25 St Thomas Street
Winchester
Hampshire
SO23 9DD

REPORT OF THE INDEPENDENT AUDITORS TO
EASTERN MEDITERRANEAN MARITIME (LONDON)
LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages three to five, together with the financial statements of Eastern Mediterranean Maritime (London) Limited for the year ended 31 December 2007 prepared under Section 226 of the Companies Act 1985

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' 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, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of director and auditors

The director is responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

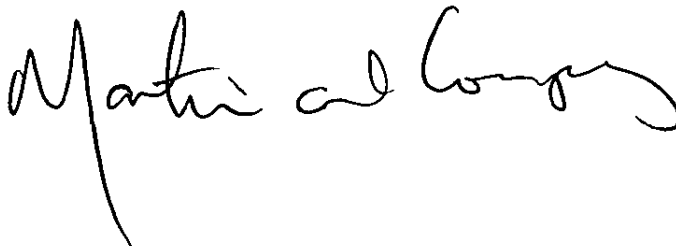
Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.

Martin and Company
Chartered Accountants
and Registered Auditors
25 St Thomas Street
Winchester
Hampshire
SO23 9DD



Date 29th July 2008

EASTERN MEDITERRANEAN MARITIME (LONDON)
LIMITED

ABBREVIATED BALANCE SHEET
31 DECEMBER 2007

		31 12 07		31 12 06	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		3,250		2,592
Investments	3		300		300
			<u>3,550</u>		<u>2,892</u>
CURRENT ASSETS					
Debtors		354,840		325,493	
Cash at bank and in hand		12,046		33,747	
		<u>366,886</u>		<u>359,240</u>	
CREDITORS					
Amounts falling due within one year		50,929		53,281	
		<u>50,929</u>		<u>53,281</u>	
NET CURRENT ASSETS			<u>315,957</u>		<u>305,959</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>319,507</u>		<u>308,851</u>
CAPITAL AND RESERVES					
Called up share capital	4	275,000		275,000	
Profit and loss account		44,507		33,851	
		<u>319,507</u>		<u>308,851</u>	
SHAREHOLDERS' FUNDS			<u>319,507</u>		<u>308,851</u>

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 financial statements were approved by the director on

21/2/08

and were signed by



K Overton - Director

The notes form part of these abbreviated accounts

EASTERN MEDITERRANEAN MARITIME (LONDON)
LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2007

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 January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Office equipment	- 20% on cost
Fixtures and fittings	- 10% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Pension costs and other post-retirement benefits

Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2007	383,543
Additions	2,102
	<hr/>
At 31 December 2007	385,645
	<hr/>
DEPRECIATION	
At 1 January 2007	380,951
Charge for year	1,444
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At 31 December 2007	382,395
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NET BOOK VALUE	
At 31 December 2007	3,250
	<hr/>
At 31 December 2006	2,592
	<hr/>

CORKERS PHARMACY LIMITED

Notes to the Abbreviated Accounts - continued for the year ended 30 September 2007

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2006	29,671
Additions	1,580
	<u>31,251</u>
At 30 September 2007	
DEPRECIATION	
At 1 October 2006	5,934
Charge for year	5,064
	<u>10,998</u>
At 30 September 2007	
NET BOOK VALUE	
At 30 September 2007	<u>20,253</u>
At 30 September 2006	<u>23,737</u>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £	2006 £
10,000	Ordinary		<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £	2006 £
1	Ordinary		<u>1</u>	<u>1</u>

EASTERN MEDITERRANEAN MARITIME (LONDON)
LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2007

3 FIXED ASSET INVESTMENTS

	Unlisted investments £
COST	
At 1 January 2007	
and 31 December 2007	300
NET BOOK VALUE	
At 31 December 2007	300
At 31 December 2006	300

4 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid			31 12 07	31 12 06
Number	Class	Nominal value £1	£	£
275,000	Ordinary		275,000	275,000