

REGISTERED NUMBER: 01005101 (England and Wales)

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2010**

**FOR**

**EASTERN MEDITERRANEAN MARITIME (LONDON)**  
**LIMITED**

WEDNESDAY



A64 \*A5ENKXXU\* 286  
28/09/2011  
COMPANIES HOUSE

**EASTERN MEDITERRANEAN MARITIME (LONDON)**  
**LIMITED (REGISTERED NUMBER: 01005101)**

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**FOR THE YEAR ENDED 31 DECEMBER 2010**

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**EASTERN MEDITERRANEAN MARITIME (LONDON)**  
**LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2010**

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<b>DIRECTOR:</b>	K Overton
<b>SECRETARY:</b>	Martin and Company (Company Secretaries) Limited
<b>REGISTERED OFFICE:</b>	25 St Thomas Street Winchester Hampshire SO23 9HJ
<b>REGISTERED NUMBER:</b>	01005101 (England and Wales)
<b>AUDITORS:</b>	Martin and Company Chartered Accountants and Statutory Auditors 25 St Thomas Street Winchester Hampshire SO23 9HJ

**REPORT OF THE INDEPENDENT AUDITORS TO**  
**EASTERN MEDITERRANEAN MARITIME (LONDON)**  
**LIMITED**  
**UNDER SECTION 449 OF THE COMPANIES ACT 2006**

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We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of Eastern Mediterranean Maritime (London) Limited for the year ended 31 December 2010 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. 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 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

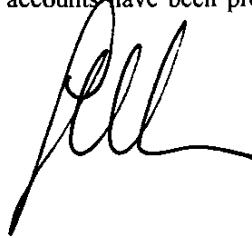
**Basis of opinion**

We conducted our work in accordance with Bulletin 2008/4 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 Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

S McLaughlin (Senior Statutory Auditor)  
for and on behalf of Martin and Company  
Chartered Accountants  
and Statutory Auditors  
25 St Thomas Street  
Winchester  
Hampshire  
SO23 9HJ



Date

27<sup>th</sup> September 2011

**EASTERN MEDITERRANEAN MARITIME (LONDON)**  
**LIMITED (REGISTERED NUMBER: 01005101)**

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2010**

	Notes	31 12 10 £	£	31 12 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		69,412		82,701
Investments	3		300		300
			<u>69,712</u>		<u>83,001</u>
<b>CURRENT ASSETS</b>					
Debtors		299,199		294,362	
Cash at bank and in hand		<u>11,725</u>		<u>5,735</u>	
		310,924		300,097	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>37,143</u>		<u>38,616</u>	
<b>NET CURRENT ASSETS</b>			<u>273,781</u>		<u>261,481</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			343,493		344,482
<b>PROVISIONS FOR LIABILITIES</b>			<u>3,052</u>		<u>3,939</u>
<b>NET ASSETS</b>			<u><u>340,441</u></u>		<u><u>340,543</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		275,000		275,000
Profit and loss account			<u>65,441</u>		<u>65,543</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>340,441</u></u>		<u><u>340,543</u></u>

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 director on 16.9.11 and were signed by



K Overton - Director

The notes form part of these abbreviated accounts

**EASTERN MEDITERRANEAN MARITIME (LONDON)**  
**LIMITED (REGISTERED NUMBER: 01005101)**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 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)

**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

Tenants improvements	- 10% on cost
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**

The company operates a defined contribution pension scheme. 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 £
<b>COST</b>	
At 1 January 2010	128,735
Additions	1,245
	<hr/>
At 31 December 2010	129,980
	<hr/>
<b>DEPRECIATION</b>	
At 1 January 2010	46,034
Charge for year	14,534
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At 31 December 2010	60,568
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 December 2010	69,412
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At 31 December 2009	82,701
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**EASTERN MEDITERRANEAN MARITIME (LONDON)**  
**LIMITED (REGISTERED NUMBER: 01005101)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 DECEMBER 2010**

**3      FIXED ASSET INVESTMENTS**

Investments  
other  
than  
loans  
£

**COST**

At 1 January 2010  
and 31 December 2010

300

**NET BOOK VALUE**

At 31 December 2010

300

At 31 December 2009

300

**4      CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number      Class

Nominal  
value  
£1

31 12 10  
£  
275,000

31 12 09  
£  
275,000

275,000      Ordinary