

REGISTERED NUMBER 1005101 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2009

FOR

EASTERN MEDITERRANEAN MARITIME (LONDON)
LIMITED

THURSDAY



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22/04/2010

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COMPANIES HOUSE

EASTERN MEDITERRANEAN MARITIME (LONDON)
LIMITED (REGISTERED NUMBER 1005101)

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FOR THE YEAR ENDED 31 DECEMBER 2009

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EASTERN MEDITERRANEAN MARITIME (LONDON)
LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2009

DIRECTOR	K Overton
SECRETARY	Martin and Company (Company Secretaries) Limited
REGISTERED OFFICE	25 St Thomas Street Winchester Hampshire SO23 9HJ
REGISTERED NUMBER	1005101 (England and Wales)
AUDITORS:	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

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 2009 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

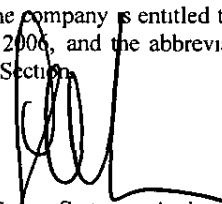
The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated 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

8 April 2010

EASTERN MEDITERRANEAN MARITIME (LONDON)
LIMITED (REGISTERED NUMBER 1005101)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2009

	Notes	31 12 09 £	£	31 12 08 £	£
FIXED ASSETS					
Tangible assets	2		82,701		95,799
Investments	3		300		300
			<u>83,001</u>		<u>96,099</u>
CURRENT ASSETS					
Debtors		294,362		239,093	
Cash at bank and in hand		<u>5,735</u>		<u>44,941</u>	
		300,097		284,034	
CREDITORS					
Amounts falling due within one year		<u>38,616</u>		<u>36,378</u>	
NET CURRENT ASSETS			<u>261,481</u>		<u>247,656</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			344,482		343,755
PROVISIONS FOR LIABILITIES			<u>3,939</u>		<u>4,482</u>
NET ASSETS			<u>340,543</u>		<u>339,273</u>
CAPITAL AND RESERVES					
Called up share capital	4		275,000		275,000
Profit and loss account			<u>65,543</u>		<u>64,273</u>
SHAREHOLDERS' FUNDS			<u>340,543</u>		<u>339,273</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

25/3/10

and were signed by



K Overton - Director

The notes form part of these abbreviated accounts

EASTERN MEDITERRANEAN MARITIME (LONDON)
LIMITED (REGISTERED NUMBER: 1005101)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009

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 £
COST	
At 1 January 2009	128,017
Additions	5,418
Disposals	(4,700)
	<hr/>
At 31 December 2009	128,735
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DEPRECIATION	
At 1 January 2009	32,218
Charge for year	14,286
Eliminated on disposal	(470)
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At 31 December 2009	46,034
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NET BOOK VALUE	
At 31 December 2009	82,701
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At 31 December 2008	95,799
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EASTERN MEDITERRANEAN MARITIME (LONDON)
LIMITED (REGISTERED NUMBER 1005101)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2009

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 January 2009	
and 31 December 2009	300
NET BOOK VALUE	
At 31 December 2009	300
At 31 December 2008	300

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 12.09 £	31 12 08 £
275,000	Ordinary	£1	275,000	275,000