

Company Registration No 05627423 (England and Wales)

AT RESTAURANTS LIMITED
TRADING AS 'ABOUT THYME'
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2010



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TRADING AS 'ABOUT THYME'
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AT RESTAURANTS LIMITED
TRADING AS 'ABOUT THYME'
ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Intangible assets	2	22,447		26,937	
Tangible assets	2	29,270		22,912	
			51,717		49,849
Current assets					
Stocks		12,417		16,000	
Debtors		23,168		18,184	
Cash at bank and in hand		90,104		1,252	
		125,689		35,436	
Creditors: amounts falling due within one year		(235,953)		(200,023)	
Net current liabilities			(110,264)		(164,587)
Total assets less current liabilities			(58,547)		(114,738)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(58,548)		(114,739)
Shareholders' funds			(58,547)		(114,738)

AT RESTAURANTS LIMITED
TRADING AS 'ABOUT THYME'
ABBREVIATED BALANCE SHEET (CONTINUED)

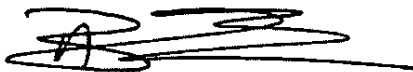
AS AT 30 NOVEMBER 2010

For the financial year ended 30 November 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 30/8/11



Mr N Burkey
Director

Company Registration No. 05627423

AT RESTAURANTS LIMITED
TRADING AS 'ABOUT THYME'
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

The company has a balance sheet deficit of £58,547 at the year end. Included within creditors is £131,330 due to the director, Mr N Burkey. Mr Burkey has indicated his willingness to support the company for the foreseeable future. On this basis, the director considers it appropriate to prepare the financial statements on the going concern basis.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	Straight line over the term of the lease
Computer equipment	Straight line 33%
Fixtures, fittings & equipment	25% reducing balance

1.6 Stock

Stock is valued at the lower of cost and net realisable value.

1.7 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

AT RESTAURANTS LIMITED
TRADING AS 'ABOUT THYME'
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 30 NOVEMBER 2010

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 December 2009	44,896	36,982	81,878
Additions	-	10,225	10,225
At 30 November 2010	44,896	47,207	92,103
Depreciation			
At 1 December 2009	17,959	14,070	32,029
Charge for the year	4,490	3,867	8,357
At 30 November 2010	22,449	17,937	40,386
Net book value			
At 30 November 2010	22,447	29,270	51,717
At 30 November 2009	26,937	22,912	49,849

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
1 Ordinary of £1 each	1	1