

Company Registration No. 05627423 (England and Wales)

**AT RESTAURANTS LIMITED**  
**TRADING AS 'ABOUT THYME'**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2011**

FRIDAY



A46      \*A1GGMP62\*      31/08/2012      #302  
COMPANIES HOUSE

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

**AS AT 30 NOVEMBER 2011**

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Intangible assets	2	17,957		22,447	
Tangible assets	2	28,170		29,270	
		<u>46,127</u>		<u>51,717</u>	
<b>Current assets</b>					
Stocks		13,931		12,417	
Debtors		18,857		23,168	
Cash at bank and in hand		132,533		90,104	
		<u>165,321</u>		<u>125,689</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(214,071)</u>		<u>(235,953)</u>	
<b>Net current liabilities</b>		<u>(48,750)</u>		<u>(110,264)</u>	
<b>Total assets less current liabilities</b>		<u>(2,623)</u>		<u>(58,547)</u>	
<b>Capital and reserves</b>					
Called up share capital	3	1		1	
Profit and loss account		(2,624)		(58,548)	
<b>Shareholders' funds</b>		<u>(2,623)</u>		<u>(58,547)</u>	

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

**AS AT 30 NOVEMBER 2011**

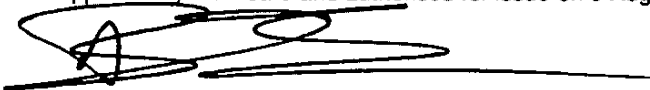
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For the financial year ended 30 November 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements 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 9 August 2012

A handwritten signature in black ink, appearing to be 'N Burkey', written over a horizontal line.

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 2011**

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**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention

The shareholder has reported their willingness to continue to support the company for the foreseeable future and on this basis, the director considers it appropriate to prepare these financial statements on a 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 2011**

**2 Fixed assets**

	<b>Intangible assets £</b>	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>			
At 1 December 2010	44,896	47,207	92,103
Additions	-	4,335	4,335
At 30 November 2011	44,896	51,542	96,438
<b>Depreciation</b>			
At 1 December 2010	22,449	17,937	40,386
Charge for the year	4,490	5,435	9,925
At 30 November 2011	26,939	23,372	50,311
<b>Net book value</b>			
At 30 November 2011	17,957	28,170	46,127
At 30 November 2010	22,447	29,270	51,717

**3 Share capital**

	<b>2011 £</b>	<b>2010 £</b>
<b>Allotted, called up and fully paid</b>		
1 Ordinary of £1 each	1	1