

Company Registration No. 05627423 (England and Wales)

**AT RESTAURANTS LIMITED**  
**TRADING AS 'ABOUT THYME**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2009**

SATURDAY



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**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 2009**

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Intangible assets	2	26,937		31,427	
Tangible assets	2	22,912		21,505	
			<u>49,849</u>		<u>52,932</u>
<b>Current assets</b>					
Stocks		16,000		10,000	
Debtors		18,184		17,936	
Cash at bank and in hand		1,252		2,450	
		<u>35,436</u>		<u>30,386</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(200,023)</u>		<u>(201,012)</u>	
<b>Net current liabilities</b>			<u>(164,587)</u>		<u>(170,626)</u>
<b>Total assets less current liabilities</b>			<u>(114,738)</u>		<u>(117,694)</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			<u>(114,739)</u>		<u>(117,695)</u>
<b>Shareholders' funds</b>			<u>(114,738)</u>		<u>(117,694)</u>

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

**AS AT 30 NOVEMBER 2009**

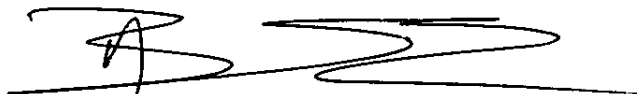
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For the financial year ended 30 November 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements 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 June 2010



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 2009**

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**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 £114,738 at the year end Included within creditors is £125,639 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 2009**

**2 Fixed assets**

	<b>Intangible assets £</b>	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>			
At 1 December 2008	44,896	31,969	76,865
Additions	-	5,013	5,013
	<hr/>	<hr/>	<hr/>
At 30 November 2009	44,896	36,982	81,878
	<hr/>	<hr/>	<hr/>
<b>Depreciation</b>			
At 1 December 2008	13,469	10,463	23,932
Charge for the year	4,490	3,607	8,097
	<hr/>	<hr/>	<hr/>
At 30 November 2009	17,959	14,070	32,029
	<hr/>	<hr/>	<hr/>
<b>Net book value</b>			
At 30 November 2009	26,937	22,912	49,849
	<hr/>	<hr/>	<hr/>
At 30 November 2008	31,427	21,505	52,932
	<hr/>	<hr/>	<hr/>

**3 Share capital**

	<b>2009 £</b>	<b>2008 £</b>
<b>Authorised</b>		
100 Ordinary of £1 each	100	100
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
1 Ordinary of £1 each	1	1
	<hr/>	<hr/>