

**AT RESTAURANTS LIMITED**  
**TRADING AS 'ABOUT THYME'**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2015**



**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 2015**

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Intangible assets	2		-		4,487
Tangible assets	2		44,244		51,922
			<u>44,244</u>		<u>56,409</u>
<b>Current assets</b>					
Stocks		17,704		16,592	
Debtors		34,336		31,769	
Cash at bank and in hand		122,094		61,138	
		<u>174,134</u>		<u>109,499</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(75,970)</u>		<u>(79,183)</u>	
<b>Net current assets</b>			<u>98,164</u>		<u>30,316</u>
<b>Total assets less current liabilities</b>			<u>142,408</u>		<u>86,725</u>
<b>Provisions for liabilities</b>			<u>(6,590)</u>		<u>(7,058)</u>
			<u>135,818</u>		<u>79,667</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			135,817		79,666
<b>Shareholders' funds</b>			<u>135,818</u>		<u>79,667</u>

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

**AS AT 30 NOVEMBER 2015**

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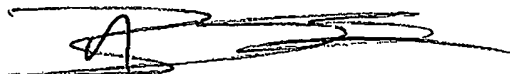
For the financial year ended 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 19 August 2016



Mr Nathan Burkey  
Director

Company Registration No. 05627423

**AT RESTAURANTS LIMITED**  
**TRADING AS 'ABOUT THYME'**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2015**

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**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention.

**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 2015**

**2 Fixed assets**

	Intangible assets	Tangible assets	Total
	£	£	£
<b>Cost</b>			
At 1 December 2014	44,896	99,239	144,135
Additions	-	3,940	3,940
	<u>44,896</u>	<u>103,179</u>	<u>148,075</u>
At 30 November 2015	44,896	103,179	148,075
<b>Depreciation</b>			
At 1 December 2014	40,409	47,318	87,727
Charge for the year	4,487	11,617	16,104
	<u>44,896</u>	<u>58,935</u>	<u>103,831</u>
At 30 November 2015	44,896	58,935	103,831
<b>Net book value</b>			
At 30 November 2015	-	44,244	44,244
	<u>-</u>	<u>44,244</u>	<u>44,244</u>
At 30 November 2014	4,487	51,922	56,409
	<u>4,487</u>	<u>51,922</u>	<u>56,409</u>

**3 Share capital**

	2015	2014
	£	£
<b>Allotted, called up and fully paid</b>		
1 Ordinary of £1 each	1	1
	<u>1</u>	<u>1</u>