

Company Registration No. 05627423 (England and Wales)

**AT RESTAURANTS LIMITED**  
**TRADING AS 'ABOUT THYME'**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2016**

THURSDAY



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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 2016**

		2016		2015	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		37,869		44,244
<b>Current assets</b>					
Stocks		15,533		17,704	
Debtors		26,827		34,336	
Cash at bank and in hand		180,198		122,094	
		<u>222,558</u>		<u>174,134</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(70,261)</u>		<u>(75,970)</u>	
<b>Net current assets</b>			152,297		98,164
<b>Total assets less current liabilities</b>			<u>190,166</u>		<u>142,408</u>
<b>Provisions for liabilities</b>			(5,152)		(6,590)
			<u>185,014</u>		<u>135,818</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			185,013		135,817
<b>Shareholders' funds</b>			<u>185,014</u>		<u>135,818</u>

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

**AS AT 30 NOVEMBER 2016**

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For the financial year ended 30 November 2016 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 for issue on 7 August 2017

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 2016**

**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**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

**2 Fixed assets**

	<b>Intangible assets</b>	<b>Tangible assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
At 1 December 2015	44,896	103,180	148,076
Additions	-	4,008	4,008
	<hr/>	<hr/>	<hr/>
At 30 November 2016	44,896	107,188	152,084
	<hr/>	<hr/>	<hr/>
<b>Depreciation</b>			
At 1 December 2015	44,896	58,935	103,831
Charge for the year	-	10,384	10,384
	<hr/>	<hr/>	<hr/>
At 30 November 2016	44,896	69,319	114,215
	<hr/>	<hr/>	<hr/>
<b>Net book value</b>			
At 30 November 2016	-	37,869	37,869
	<hr/>	<hr/>	<hr/>
At 30 November 2015	-	44,244	44,244
	<hr/>	<hr/>	<hr/>

**AT RESTAURANTS LIMITED**  
**TRADING AS 'ABOUT THYME'**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 30 NOVEMBER 2016**

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<b>3</b>	<b>Share capital</b>	<b>2016</b>	<b>2015</b>
		<b>£</b>	<b>£</b>
	Allotted, called up and fully paid		
	1 Ordinary of £1 each	1	1
		<u>1</u>	<u>1</u>