

Company Registration No. 05627423 (England and Wales)

AT RESTAURANTS LIMITED
TRADING AS 'ABOUT THYME'
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2014

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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 2014

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		4,487		8,977
Tangible assets	2		51,922		29,669
			<u>56,409</u>		<u>38,646</u>
Current assets					
Stocks		16,592		12,860	
Debtors		31,769		21,308	
Cash at bank and in hand		61,138		181,614	
		<u>109,499</u>		<u>215,782</u>	
Creditors: amounts falling due within one year		<u>(79,183)</u>		<u>(197,271)</u>	
Net current assets			<u>30,316</u>		<u>18,511</u>
Total assets less current liabilities			<u>86,725</u>		<u>57,157</u>
Provisions for liabilities			<u>(7,058)</u>		<u>(3,107)</u>
			<u>79,667</u>		<u>54,050</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			79,666		54,049
Shareholders' funds			<u>79,667</u>		<u>54,050</u>

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

AS AT 30 NOVEMBER 2014

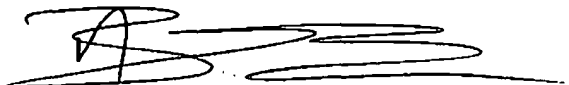
For the financial year ended 30 November 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has 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 25 June 2015



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 2014

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 2014

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 December 2013	44,896	64,264	109,160
Additions	-	34,976	34,976
	<u>44,896</u>	<u>99,240</u>	<u>144,136</u>
At 30 November 2014	44,896	99,240	144,136
Depreciation			
At 1 December 2013	35,919	34,595	70,514
Charge for the year	4,490	12,723	17,213
	<u>40,409</u>	<u>47,318</u>	<u>87,727</u>
At 30 November 2014	40,409	47,318	87,727
Net book value			
At 30 November 2014	<u>4,487</u>	<u>51,922</u>	<u>56,409</u>
At 30 November 2013	<u>8,977</u>	<u>29,669</u>	<u>38,646</u>

3 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
1 Ordinary of £1 each	<u>1</u>	<u>1</u>