

**AAG MANAGEMENT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2013**

An Accounting Gem Ltd

Sapphire House,
Cristal Business Centre, Knightsdale Road
Ipswich
Suffolk
IP1 4JJ

AAG Management Limited
Company No. 06589680
Abbreviated Balance Sheet 31 May 2013

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		106,072		106,072
			<u>106,072</u>		<u>106,072</u>
CURRENT ASSETS					
Cash at bank and in hand		3,672		3,857	
		<u>3,672</u>		<u>3,857</u>	
Creditors: Amounts Falling Due Within One Year		(2,794)		(3,433)	
		<u>(2,794)</u>		<u>(3,433)</u>	
NET CURRENT ASSETS (LIABILITIES)			878		424
			<u>878</u>		<u>424</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			106,950		106,496
			<u>106,950</u>		<u>106,496</u>
Creditors: Amounts Falling After More Than One Year	3		(92,587)		(99,529)
			<u>(92,587)</u>		<u>(99,529)</u>
NET ASSETS			14,363		6,967
			<u>14,363</u>		<u>6,967</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and Loss account			14,361		6,965
			<u>14,361</u>		<u>6,965</u>
SHAREHOLDERS' FUNDS			14,363		6,967
			<u>14,363</u>		<u>6,967</u>

AAG Management Limited
Company No. 06589680
Abbreviated Balance Sheet (continued) 31 May 2013

For the year ending 31 May 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Jeremy Buitenhuis

06/02/2014

AAG Management Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 May 2013

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax

1.3 . 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	0%
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2 . Tangible Assets

	Total
Cost	£
As at 1 June 2012	106,072
As at 31 May 2013	106,072
Net Book Value	
As at 31 May 2013	106,072
As at 1 June 2012	106,072

3 . Creditors: Amounts Falling After More Than One Year

	2013	2012
	£	£
Bank loans	18,954	20,985
Mortgage account	67,569	69,234
Directors loan account	6,064	9,310
	92,587	99,529

AAG Management Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 May 2013

4 . Share Capital

	Value	Number	2013	2012
	£		£	£
Allotted, called up and fully paid:				
Ordinary shares	1.000	2	2	2
		<u> </u>	<u> </u>	<u> </u>

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