

Final Accounts for
AAG MANAGEMENT LIMITED
For the Year Ended 31st May 2010

Registered Number
06589680



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An Accounting  Gem Limited

AAG MANAGEMENT LIMITED

For the Year Ended 31st May 2010

Registered Number	06589680
Date of Incorporation	12 th May 2008
Registered Office	103 Leggatt Drive, Bramford, Ipswich, IP8 4EY
Director	Jeremy Buitenhuis
Company Secretary	Lynda Buitenhuis

Abbreviated Accounts

The following pages contain the abbreviated accounts which, in the opinion of the Director, the company is entitled to submit to the Registrar of Companies in accordance with the special provisions of the Companies Act 2006 relating to small companies in fulfilment of its statutory obligations

AAG MANAGEMENT LIMITED

For the Year Ended 31st May 2010

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Director	Jeremy Buitenhuis
Company Secretary	Lynda Buitenhuis

Report of the Director

- 1 The Principle activity of the company was that of an management consultancy
This operation continues as at the date of this report
- 2 Directors The Directors for the Company for the Year, and the beneficial interest in the shares of the Company was

Jeremy Buitenhuis	1 Ordinary Share
Lynda Buitenhuis	1 Ordinary Share
- 3 Fixed Assets

The company owns a commercial property
- 4 The Statement by the Director, as appended to the Balance Sheet, constitutes a part of this report
- 5 There are no significant 'post Balance Sheet' activities.

By order of the Board

Date 12/7/2010


Director

Jeremy Buitenhuis

AAG Management Limited

Balance Sheet as at 31st May 2010

	2010	2009
	-----	-----
Fixed Assets		
At Net Book Value	106072	0
Current Assets	9417	317
Current Liabilities	115323	314
	-----	-----
	166	3
	=====	=====
Share Capital		
Authorised	1000	
Issued	2	2
Profit & Loss Account Balance	164	1
	-----	-----
	166	3
	=====	=====

Continued on next page

Balance sheet Continued.

Directors' Statement in respect of the Financial Accounts for the period ended 31st May 2010

- 1 These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime
- 2 The company is entitled to the exemption from an audit conferred by Section 477 of the Companies Act 2006
- 3 No notice from a shareholder has been deposited under Section 476 of the Companies Act 2006 requiring the completion of an audit
- 4 The Directors acknowledges their responsibility for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company
- 5 The Director takes advantage of the exemptions conferred the Companies Act 2006 to file abbreviated accounts on the basis that the company qualifies as a small company

Approved by the Board

Date, 12/7/2010



Director

Jeremy Buitenhuis

AAG MANAGEMENT LIMITED

Notes to the Financial Statement for the Period year 31st May 2010

1 Accounting Policies

The accounts have been prepared under the historical cost convention
The company commenced trading on 1st June 2008

Turnover represents the value of services sold The turnover took place wholly in the
U K and related to the principal activities of the Company

- 2 There was Interest incurred of £1,430 30 on a loan and mortgage in the year These
loans have been secured by the director

- 3 **Taxation** The Company has a liability to Corporation Tax as reflected in the Balance
Sheet

Date 12/7/2010

By order of the Board



Director

Jeremy Buitenhuis