

**ALTEREGOGLOBAL LIMITED**

**Company Registration Number:  
07067643 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st December 2012**

**End date: 30th November 2013**

SUBMITTED

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**Company Information**  
**for the Period Ended 30th November 2013**

<b>Director:</b>	Neha Vyas
<b>Company secretary:</b>	Sushant Lall
<b>Registered office:</b>	84 Morden Road Wimbledon London SW19 3BP
<b>Company Registration Number:</b>	07067643 (England and Wales)

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**Abbreviated Balance sheet**  
**As at 30th November 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	3	396	528
<b>Total fixed assets:</b>		<u>396</u>	<u>528</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:	4	1,045	1,045
Cash at bank and in hand:		3,435	3,506
<b>Total current assets:</b>		<u>4,480</u>	<u>4,551</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	5	6,725	4,118
<b>Net current assets (liabilities):</b>		<u>( 2,245 )</u>	<u>433</u>
<b>Total assets less current liabilities:</b>		<u>( 1,849 )</u>	<u>961</u>
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u>( 1,849 )</u>	<u>961</u>

The notes form part of these financial statements

**Abbreviated Balance sheet**  
**As at 30th November 2013**  
**continued**

	<b>Notes</b>	<b>2013</b> <b>£</b>	<b>2012</b> <b>£</b>
<b>Capital and reserves</b>			
Called up share capital:	6	2	2
Revaluation reserve:		0	0
Profit and Loss account:		( 1,851 )	959
<b>Total shareholders funds:</b>		<u>( 1,849 )</u>	<u>961</u>

For the year ending 30 November 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 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).

The financial statements were approved by the Board of Directors on 26 August 2014

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: Neha Vyas  
Status: Director

The notes form part of these financial statements

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**Notes to the Abbreviated Accounts  
for the Period Ended 30th November 2013**

**1. Accounting policies**

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible fixed assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

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**Notes to the Abbreviated Accounts  
for the Period Ended 30th November 2013**

**3. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st December 2012:	1,250
At 30th November 2013:	1,250
<b>Depreciation</b>	
At 01st December 2012:	722
Charge for year:	132
At 30th November 2013:	854
<b>Net book value</b>	
At 30th November 2013:	396
At 30th November 2012:	528

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**Notes to the Abbreviated Accounts  
for the Period Ended 30th November 2013**

**4. Debtors**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Other debtors:	1,045	1,045
<b>Total:</b>	<b><u>1,045</u></b>	<b><u>1,045</u></b>

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**Notes to the Abbreviated Accounts**  
**for the Period Ended 30th November 2013**

**5. Creditors: amounts falling due within one year**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Other creditors:	6,725	4,118
<b>Total:</b>	<b><u>6,725</u></b>	<b><u>4,118</u></b>

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**Notes to the Abbreviated Accounts  
for the Period Ended 30th November 2013**

**6. Called up share capital**

Allotted, called up and paid

Previous period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	<b>2</b>
Total share capital:			<u><b>2</b></u>
Current period			<b>2013</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	<b>2</b>
Total share capital:			<u><b>2</b></u>

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