

Abbreviated Unaudited Accounts  
for the Period 1 October 2011 to 31 March 2012  
for  
NIHC LLP



NIHC LLP (Registered number OC349043)

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for the Period 1 October 2011 to 31 March 2012

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NIHC LLP

General Information

for the Period 1 October 2011 to 31 March 2012

**DESIGNATED MEMBERS**

Dr M Kumar  
Dr R T Cheriyan  
Dr J K Bipin Chandra

**REGISTERED OFFICE:**

66 Cannock Road  
Willenhall  
West Midlands  
WV12 5RZ

**REGISTERED NUMBER:**

OC349043 (England and Wales)

**ACCOUNTANTS:**

Gilbert & Co  
Suite 2  
Hilton Hall  
Hilton Lane  
Essington  
Staffordshire  
WV11 2BQ

**BANKERS:**

Lloyds TSB  
Queen Square  
Wolverhampton  
West Midlands  
WV1 1TF

Abbreviated Balance Sheet

31 March 2012

|  | Notes | 31 3 12<br>£ | £       | 30 9 11<br>£ | £       |
|--|-------|--------------|---------|--------------|---------|
| <b>FIXED ASSETS</b>                          |       |              |         |              |         |
| Tangible assets                              | 2     |              | 805,049 |              | 804,854 |
| <b>CURRENT ASSETS</b>                        |       |              |         |              |         |
| Cash at bank                                 |       | 32,542       |         | 18,373       |         |
| <b>NET CURRENT ASSETS</b>                    |       |              | 32,542  |              | 18,373  |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |              | 837,591 |              | 823,227 |
| <b>CREDITORS</b>                             |       |              |         |              |         |
| Amounts falling due after more than one year |       |              | 809,650 |              | 809,650 |
| <b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>    |       |              | 27,941  |              | 13,577  |
| <b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>  |       |              | 27,941  |              | 13,577  |
| <b>TOTAL MEMBERS' INTERESTS</b>              |       |              | 27,941  |              | 13,577  |
| Loans and other debts due to members         |       |              |         |              |         |

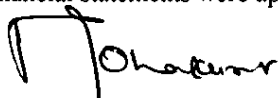
The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the period ended 31 March 2012

The members acknowledge their responsibilities for

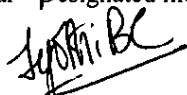
- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs

The financial statements were approved by the members of the LLP on 7 December 2012 and were signed by



Dr M Kumar - Designated member



Dr J K Bipin Chandra - Designated member

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Period 1 October 2011 to 31 March 2012

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

**2 TANGIBLE FIXED ASSETS**

|                       | Total<br>£ |
|-----------------------|------------|
| <b>COST</b>           |            |
| At 1 October 2011     | 804,854    |
| Additions             | 195        |
|                       | <hr/>      |
| At 31 March 2012      | 805,049    |
|                       | <hr/>      |
| <b>NET BOOK VALUE</b> |            |
| At 31 March 2012      | 805,049    |
|                       | <hr/>      |
| At 30 September 2011  | 804,854    |
|                       | <hr/>      |