

REGISTERED NUMBER: OC349043 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2011

for

NIHC LLP



NIHC LLP (Registered number OC349043)

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for the Year Ended 30 September 2011

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NIHC LLP

General Information
for the Year Ended 30 September 2011

DESIGNATED MEMBERS: Dr M Kumar
Dr R T Cherian
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
30 September 2011

	Notes	30 9 11 £	£	30 9 10 £	£
FIXED ASSETS					
Tangible assets	2		804,854		99,572
CURRENT ASSETS					
Cash at bank		18,373		10	
NET CURRENT ASSETS			18,373		10
TOTAL ASSETS LESS CURRENT LIABILITIES			823,227		99,582
CREDITORS					
Amounts falling due after more than one year			809,650		-
NET ASSETS ATTRIBUTABLE TO MEMBERS			13,577		99,582
LOANS AND OTHER DEBTS DUE TO MEMBERS			13,577		99,582
TOTAL MEMBERS' INTERESTS			13,577		99,582
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 year ended 30 September 2011

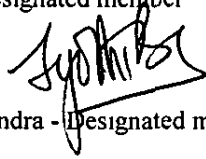
The members acknowledge their responsibilities for

- 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 20 June 2012 and were signed by


Dr M Kumar - Designated member


Dr J K Bapin Chandra - Designated member

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2011

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 £
COST	
At 1 October 2010	99,572
Additions	705,282
	<hr/>
At 30 September 2011	804,854
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NET BOOK VALUE	
At 30 September 2011	804,854
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At 30 September 2010	99,572
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