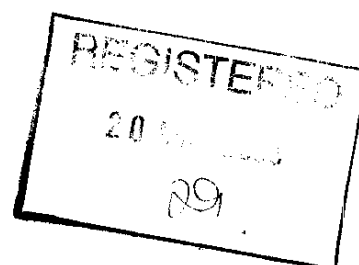


St Patrick's Archdiocesan Trust Limited

Abbreviated financial statements for the year ended 30 September 2002

(Abbreviated in accordance with the provisions of the
Companies (Northern Ireland) Order 1986)

Registered no: NI 15284



St Patrick's Archdiocesan Trust Limited

1

Balance Sheet - 30 September 2002

	2002 £	2001 £
Current assets		
Debtors	2,500	1,382
Cash on deposit	100,068	184,296
Cash on hand	204	204
	102,772	185,882
Current liabilities		
Owing to Archdiocese of Armagh	102,568	200,068
Net assets	204	204
Represented by:		
Accumulated fund	204	204

Advantage has been taken of the audit exemptions available for small companies conferred by Article 257A(1) of the Companies (Northern Ireland) Order 1986 on the grounds:

- (a) that for the year ended 30 September 2002 the company was entitled to the exemption from a statutory audit under Article 257A(1) of the Companies (Northern Ireland) Order 1986; and
- (b) that no notice has been deposited under Article 257B(2) of the Companies (Northern Ireland) Order 1986 in relation to the financial statements for the financial year.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps proper accounting records which comply with Article 229 of the Companies (Northern Ireland) Order 1986; and
- (b) preparing financial statements which may give a true and fair view of the state of affairs of the company as at 30 September 2000 and of its surplus for the year then ended in accordance with the requirements of Article 234 of the Companies (Northern Ireland) Order 1986, and which otherwise comply with the requirements of the Companies (Northern Ireland) Order 1986 relating to financial statements, so far as applicable to the company.

The financial statements on page 1 were approved by the board of directors on 30 April 2003 and were signed on its behalf by:

SB + Sean Brady
Director