St Patrick's Archdiocesan Trust Limited Abbreviated financial statements for the year ended 30 September 2009

JNI 21/01/2010
COMPANIES HOUSE

St Patrick's Archdiocesan Trust Limited

Abbreviated balance sheet as at 30 September 2009

| | 2009 £ | 2008 £ |
|--------------------------------|-----------|-----------|
| | | |
| Current assets | | <u> </u> |
| Debtors | - | - |
| Cash on deposit | 22,035 | 21,343 |
| Cash on hand | 204 | 204 |
| | 22,239 | 21,547 |
| Current liabilities | | |
| Owing to Archdiocese of Armagh | (22,035) | (21,343) |
| Net assets | 204 | 204 |
| Represented by: | | |
| Accumulated fund | 204 | 204 |

Advantage has been taken of the audit exemptions available for small companies conferred by section 477 of the Companies Act 2006 on the grounds

- (a) that for the year ended 30 September 2009 the company was entitled to the exemption from a statutory audit under Article 477 of the Companies Act 2006, and
- (b) that no notice has been deposited under Article 476 of the Companies Act 2006 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 386 of the Companies Act 2006, and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2009 and of its profit for the year then ended in accordance with the Article 394 of the Companies Act 2006, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions in Part 15 of the Companies Act 2006 relation to small companies

The abbreviated financial statements on pages 1 to 2 were approved by the directors on 26th November 2009 and were signed on its behalf by -

Sean Brady Director