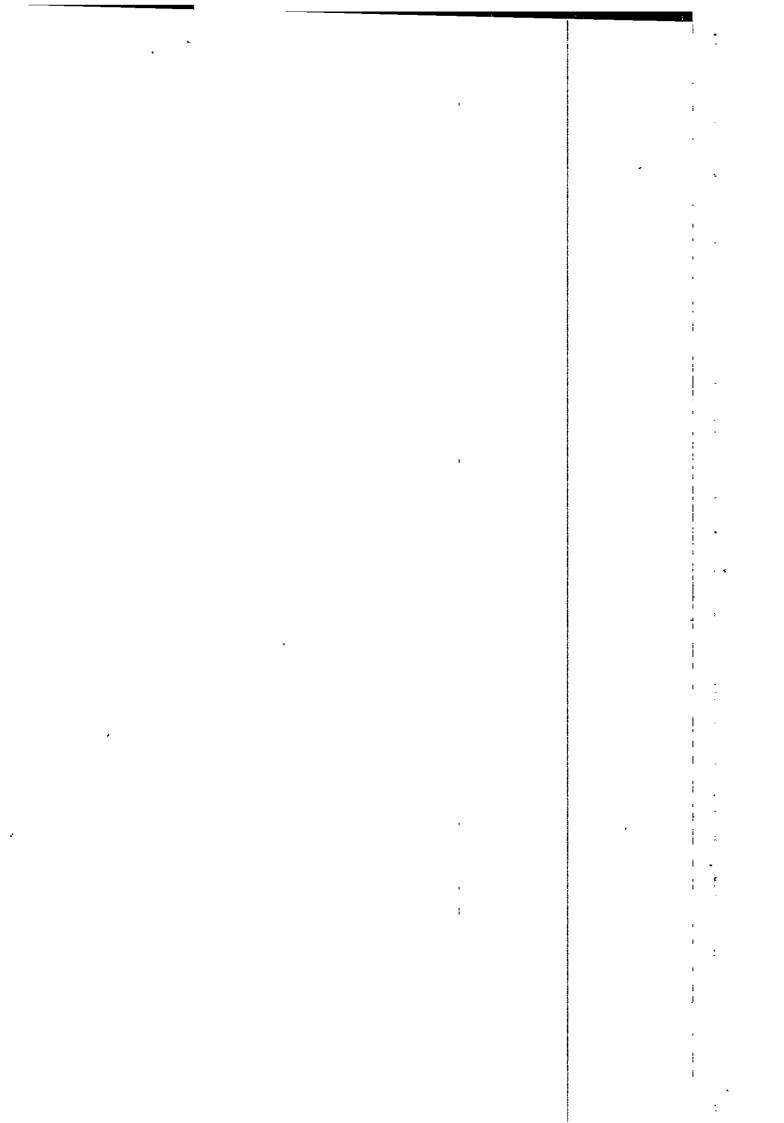
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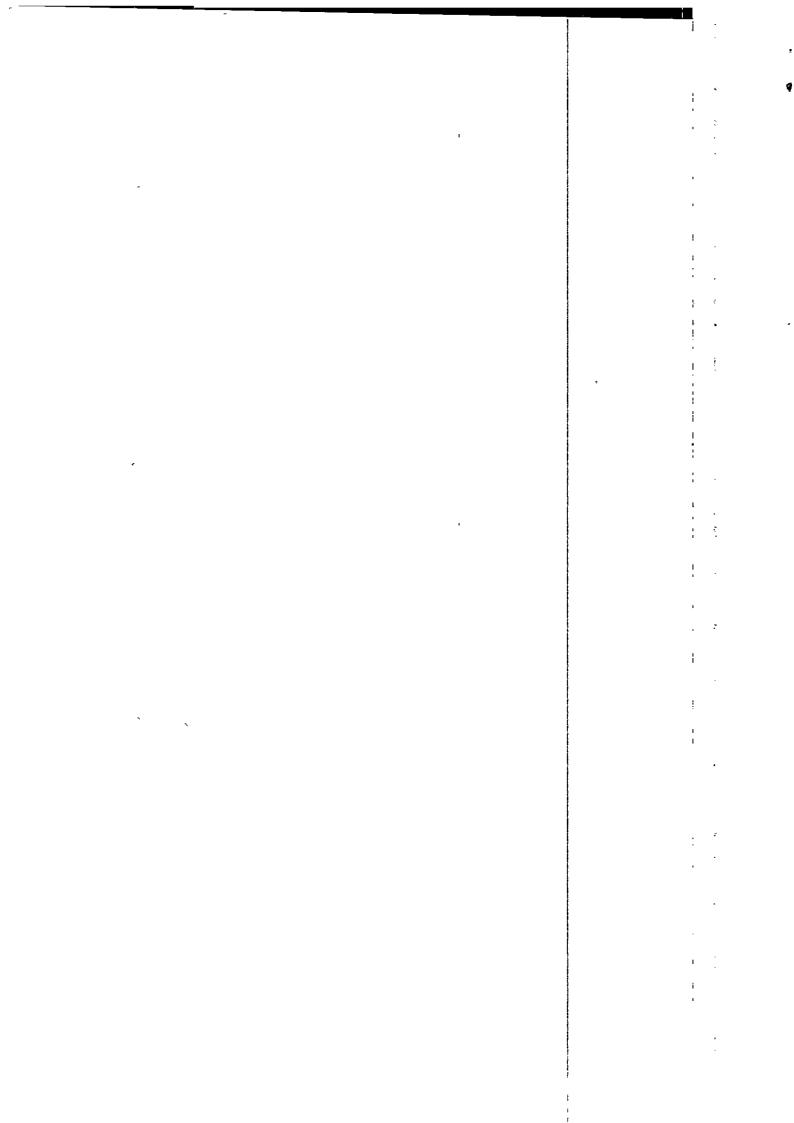
St Patrick's Educational Trust Limited **Annual report** for the year ended 31 March 2009

21/01/2010 **COMPANIES HOUSE** 



# Annual report for the year ended 31 March 2009

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## Directors and advisers

#### **Directors**

His Eminence Cardinal Sean Brady
Very Rev Canon John Donaghy
Most Rev Gerard Clifford
Right Rev Monsignor Canon Liam Mac An tSagairt
Very Rev Dean Colum Curry

#### Secretary

Very Rev John Connolly

#### Registered office

"Ara Coeli" Armagh Co Armagh BT61 7QY

# Directors' report for the year ended 31 March 2009

The directors present their report and the financial statements for the year ended 31 March 2009

#### Principal activities

The company did not trade during the year

#### Directors and their interests

The directors who served during the year are shown on page 1

The directors had no interest in the shares of St Patrick's Educational Trust Limited at either 31 March 2008 or 31 March 2009

## Statement of directors' responsibilities in respect of the annual report and the financial statements

The directors are responsible for preparing the annual report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice)

The directors are responsible for preparing the financial statements for each financial year which give a true and fair view, in accordance with United Kingdom Generally Accepted Accounting Practice, of the state of affairs of the company and of the profit or loss of the company for that period In preparing those financial statements, the directors are required to

- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements, and
- prepare the financial statements on the going concern basis, unless it is inappropriate to presume that the company will continue in business

The directors confirm that they have complied with the above requirements in preparing the financial statements

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies (Northern Ireland) Order 1986. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

By order of the Board

Very Rev John Connolly

Secretary

11 January 2010

#### **Balance sheet at 31 March 2009**

	2009	2008 £
	£	
Assets		
Cash on hand	<u>-</u>	
Represented by:	<del></del>	
Share capital	<u> </u>	<u> </u>

For the year ended 31 March 2009 the company was entitled to exemption under Article 257AA(1) of the Companies (Northern Ireland) Order 1986

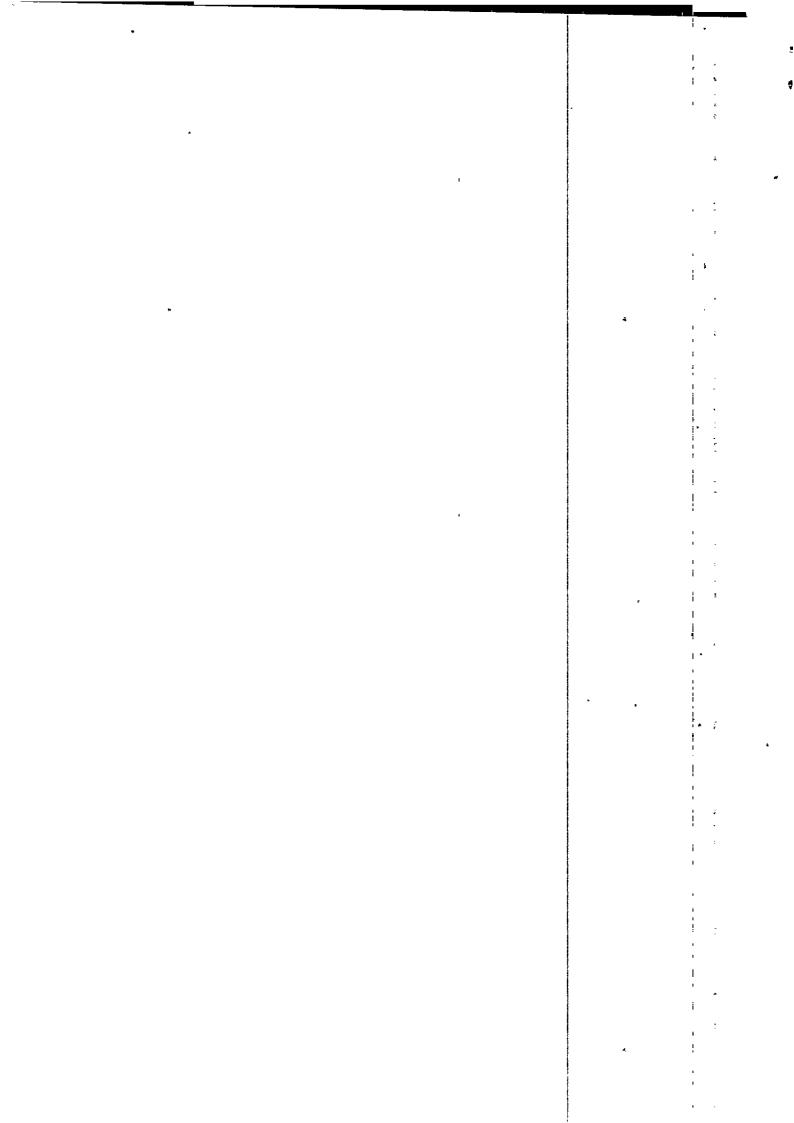
Members have not required the company to obtain an audit in accordance with Article 257B(2) of the Companies (Northern Ireland) Order 1986

The directors acknowledge their responsibility for

- (1) ensuring the company keeps accounting records which comply with Article 229, and
- preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with Article 234, and which otherwise comply with the requirements of the Companies Order relating to accounts, so far as applicable to the company

The financial statements on pages 2 and 4 were approved by the board on 11 January 2010 and were signed on its behalf by

Sean Brady Director



## Notes to the financial statements for the year ended 31 March 2009

#### 1 Accounting policies

These financial statements are prepared under the historical cost convention, and in accordance with applicable accounting standards

### 2 Called up share capital

The company is limited by guarantee and does not have a share capital

#### 3 Ultimate controlling party

There is deemed to be no ultimate controlling party

