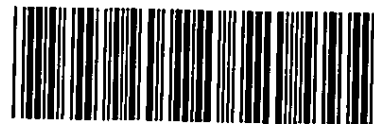


Company Registration No 04492292 (England and Wales)

**Digital Preservation Coalition
(Limited by Guarantee)**

**Abbreviated Accounts
For The Year Ended 31 July 2012**

THURSDAY



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**DIGITAL PRESERVATION COALITION
(LIMITED BY GUARANTEE)
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**DIGITAL PRESERVATION COALITION
(LIMITED BY GUARANTEE)
INDEPENDENT AUDITORS' REPORT TO DIGITAL PRESERVATION COALITION
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Digital Preservation Coalition for the year ended 31 July 2012 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



Alan Sidebottom (Senior Statutory Auditor)
for and on behalf of Garbutt & Elliott LLP

5 December 2012

Chartered Accountants
Statutory Auditor

Arabesque House
Monks Cross Drive
Huntington
York
YO32 9GW

**DIGITAL PRESERVATION COALITION
(LIMITED BY GUARANTEE)
ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2012**

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		2,859		3,950
Current assets					
Debtors		54,288		8,343	
Cash at bank and in hand		261,060		407,355	
		<u>315,348</u>		<u>415,698</u>	
Creditors amounts falling due within one year		<u>(119,100)</u>		<u>(243,141)</u>	
Net current assets			<u>196,248</u>		<u>172,557</u>
Total assets less current liabilities			<u><u>199,107</u></u>		<u><u>176,507</u></u>
Capital and reserves					
Other reserves			46,167		44,333
General reserve			152,940		132,174
			<u>199,107</u>		<u>176,507</u>
Members' funds			<u><u>199,107</u></u>		<u><u>176,507</u></u>

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on *3 December 2012*

R Ovenden

R Ovenden
Director

Company Registration No 04492292

**DIGITAL PRESERVATION COALITION
(LIMITED BY GUARANTEE)
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012**

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Income

Income comprises subscriptions receivable for providing services to members and grants receivable

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	33% straight line
Fixtures, fittings and equipment	20% straight line

1.4 Pensions

The company contributes to the private pension schemes of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2011	12,364
Additions	616
Disposals	(4,028)
	<hr/>
At 31 July 2012	8,952
	<hr/>
Depreciation	
At 1 August 2011	8,414
On disposals	(4,028)
Charge for the year	1,707
	<hr/>
At 31 July 2012	6,093
	<hr/>
Net book value	
At 31 July 2012	2,859
	<hr/> <hr/>
At 31 July 2011	3,950
	<hr/> <hr/>

**DIGITAL PRESERVATION COALITION
(LIMITED BY GUARANTEE)
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 JULY 2012**

3 Share capital

The company, being limited by guarantee, has no share capital. Every member is liable to contribute a sum not exceeding £1 in the event of the company being wound up whilst a member or within one year thereafter.