

Company Registration No. 04492292 (England and Wales)

**Digital Preservation Coalition**  
**(Limited by Guarantee)**  
**Abbreviated Accounts**  
**For The Year Ended 31 July 2013**

WEDNESDAY



A27 \*A34YISG8\* #98  
02/04/2014  
COMPANIES HOUSE

**DIGITAL PRESERVATION COALITION  
(LIMITED BY GUARANTEE)  
CONTENTS**

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	<b>Page</b>
Independent auditors' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3

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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**

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We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Digital Preservation Coalition for the year ended 31 July 2013 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**

27 March 2014

**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 2013**

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		3,233		2,859
<b>Current assets</b>					
Debtors		147,428		54,288	
Cash at bank and in hand		209,253		261,060	
		<u>356,681</u>		<u>315,348</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(105,700)</u>		<u>(119,100)</u>	
<b>Net current assets</b>			<u>250,981</u>		<u>196,248</u>
<b>Total assets less current liabilities</b>			<u><u>254,214</u></u>		<u><u>199,107</u></u>
<b>Reserves</b>					
Other reserves			158,245		46,167
General reserves			95,969		152,940
			<u>254,214</u>		<u>199,107</u>
<b>Members' funds</b>			<u><u>254,214</u></u>		<u><u>199,107</u></u>

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 5.12.13

  
K G Ashley  
Director

Company Registration No. 04492292

**DIGITAL PRÉSERVATION COALITION  
(LIMITED BY GUARANTEE)  
NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2013**

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**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 scheme of its employees. Contributions payable are charged to the profit and loss account in the year they are payable

**2 Fixed assets**

	<b>Tangible assets</b>
	<b>£</b>
<b>Cost</b>	
At 1 August 2012	8,952
Additions	2,032
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At 31 July 2013	10,984
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<b>Depreciation</b>	
At 1 August 2012	6,093
Charge for the year	1,658
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At 31 July 2013	7,751
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<b>Net book value</b>	
At 31 July 2013	3,233
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At 31 July 2012	2,859
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**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.