

Company Registration No. 04492292 (England and Wales)

**Digital Preservation Coalition**  
**(Limited by Guarantee)**  
**Abbreviated Accounts**  
**For The Year Ended 31 July 2014**

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**

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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 2014 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.

*Garbutt & Elliott Audit Ltd.*

**Alan Sidebottom (Senior Statutory Auditor)  
for and on behalf of Garbutt & Elliott Audit Limited**

19 November 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 2014**

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		4,380		3,233
<b>Current assets</b>					
Debtors		165,549		147,428	
Cash at bank and in hand		257,495		209,253	
		<u>423,044</u>		<u>356,681</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(174,306)</u>		<u>(105,700)</u>	
<b>Net current assets</b>			248,738		250,981
<b>Total assets less current liabilities</b>			<u>253,118</u>		<u>254,214</u>
<b>Reserves</b>					
Other reserves			122,015		158,245
General reserves			131,103		95,969
<b>Members' funds</b>			<u>253,118</u>		<u>254,214</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 17/11/14



Ms L M Mitchell  
Director

Company Registration No. 04492292

**DIGITAL PRESERVATION COALITION  
(LIMITED BY GUARANTEE)  
NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2014**

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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 of 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 2013	10,984
Additions	3,125
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At 31 July 2014	14,109
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<b>Depreciation</b>	
At 1 August 2013	7,751
Charge for the year	1,978
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At 31 July 2014	9,729
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<b>Net book value</b>	
At 31 July 2014	4,380
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At 31 July 2013	3,233
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