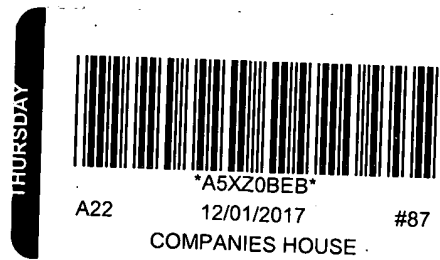


Company Registration No. 04492292 (England and Wales)

Digital Preservation Coalition
(Limited by Guarantee)
Abbreviated Accounts
For The Year Ended 31 July 2016



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

| | Page |
|-----------------------------------|-------------|
| Independent auditors' report | 1 |
| Abbreviated balance sheet | 2 |
| Notes to the abbreviated accounts | 3 - 4 |

**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 2016 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.

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

9 January 2017

**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 2016**

| | Notes | 2016 | | 2015 | |
|---|-------|------------------|----------------|------------------|----------------|
| | | £ | £ | £ | £ |
| Fixed assets | | | | | |
| Tangible assets | 2 | | 6,448 | | 4,303 |
| Current assets | | | | | |
| Debtors | | 40,485 | | 225,401 | |
| Cash at bank and in hand | | 224,397 | | 113,016 | |
| | | <u>264,882</u> | | <u>338,417</u> | |
| Creditors: amounts falling due within one year | | <u>(117,233)</u> | | <u>(143,913)</u> | |
| Net current assets | | | 147,649 | | 194,504 |
| Total assets less current liabilities | | | <u>154,097</u> | | <u>198,807</u> |
| Reserves | | | | | |
| Other reserves | | | 106,495 | | 106,818 |
| General reserves | | | 47,602 | | 91,989 |
| Members' funds | | | <u>154,097</u> | | <u>198,807</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 29/11/16



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 2016**

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 January 2015).

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 income and expenditure account in the year they are payable.

1.5 Grants

Grants are credited to deferred revenue. Grants towards revenue expenditure are released to the income and expenditure account as the related expenditure is incurred.

2 Fixed assets

| | Tangible assets |
|-----------------------|------------------------|
| | £ |
| Cost | |
| At 1 August 2015 | 15,927 |
| Additions | 5,060 |
| | <hr/> |
| At 31 July 2016 | 20,987 |
| | <hr/> |
| Depreciation | |
| At 1 August 2015 | 11,624 |
| Charge for the year | 2,915 |
| | <hr/> |
| At 31 July 2016 | 14,539 |
| | <hr/> |
| Net book value | |
| At 31 July 2016 | 6,448 |
| | <hr/> <hr/> |
| At 31 July 2015 | 4,303 |
| | <hr/> <hr/> |

**DIGITAL PRESERVATION COALITION
(LIMITED BY GUARANTEE)
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 JULY 2016**

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.