The Coalition For A Digital Economy (COADEC) Limited Abbreviated Accounts

30 April 2013

The Coalition For A Digital Economy (COADEC) Limited

Registered number: 07602664

Abbreviated Balance Sheet

as at 30 April 2013

| | Notes | | 2013 £ | | 2012 £ |
|-------------------------------------------|-------|----------|-----------|----------|-----------|
| Current assets | | | | | |
| Cash at bank and in hand | | 21,077 | | 11,356 | |
| Creditors: amounts falling due within one | | (21.077) | | (11.256) | |
| year | | (21,077) | | (11,356) | |
| Net current assets | | | - | | - |
| Net assets | | | | | |
| Capital and reserves | | | | | |
| Profit and loss account | | | - | | - |
| Shareholders' funds | | | | | _ |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr J A Lynn

Director

Approved by the board on 20 January 2014

The Coalition For A Digital Economy (COADEC) Limited Notes to the Abbreviated Accounts for the year ended 30 April 2013

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Other income

Other income represents sponsorships received in the period.

Winding up or dissolution

If upon winding up or dissolution of the company there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other bodies having similar objectives.

2 Share capital

The company is a not for profit organisation incorporated under the Companies Act 2006 and is limited by guarantee, each member having undertaken to contribute such amounts not exceeding one pound as may be required in the event of the company being wound up whilst he or she is still a member or within one year thereafter.