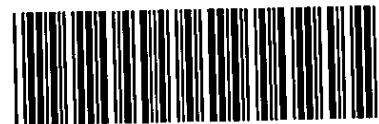


Registered Number: 05912761
(England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2008
FOR
OPENSTREETMAP FOUNDATION

TUESDAY



AE510ADH

A50	02/06/2009	114
	COMPANIES HOUSE	
A10	26/05/2009	135
	COMPANIES HOUSE	

OpenStreetMap Foundation

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For the Year Ended 31 August 2008**

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OpenStreetMap Foundation

COMPANY INFORMATION
For the Year Ended 31 August 2008

DIRECTORS:

Cory Burger
Nick Black
Steve Coast
Michael Collinson
Richard Fairhurst
Henk Hoff
George James
Mikel Maron
Andrew Robinson

SECRETARY:

Andrew Robinson

REGISTERED OFFICE:

16 Oakfield Glade
Weybridge
Surrey
KT13 9DP

REGISTERED NUMBER:

05912761 (England and Wales)

OpenStreetMap Foundation

BALANCE SHEET
31 August 2008

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	4	<u>3058</u>		-	-
			3058		0
CURRENT ASSETS					
Stocks		0		0	
Debtors	5	6339		6022	
Cash at bank and in hand	6	8185		7264	
		<u>14524</u>		<u>13286</u>	
CREDITORS					
Amounts falling due within one year	7	<u>1385</u>		<u>1996</u>	
			13138		11290
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>16196</u>		<u>11290</u>
RESERVES					
Profit and Loss account	8		<u>16196</u>		<u>11290</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008.

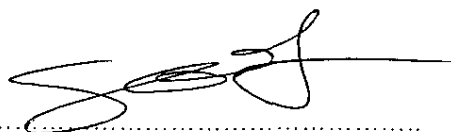
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) Ensuring the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) Preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit and loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD



Steve Coast – Director

Approved by the Board on 12th May 2009.

OpenStreetMap Foundation

NOTES TO THE FINANCIAL STATEMENTS
For the Year Ended 31 August 2008

4. TANGIBLE FIXED ASSETS

	Plant and Machinery etc £
COST	
At 1 September 2007	0
And 31 August 2008	4077
DEPRECIATION	
At 1 September 2007	0
And 31 August 2008	1019
NET BOOK VALUE	
At 31 August 2008	3058

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2008 £
Trade Debtors	6339

6. CASH at BANK and in HAND

	2008 £
Co-operative Bank (Stirling account)	6983
PayPal (Stirling account)	230
PayPal (Euro account) €1077.54 @ £1 : €1.35 =	798
PayPal (US Dollar account) \$265.79 @ £1 : \$2.00 =	133
Cash in Hand	41
Total	8185

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2008 £
Trade creditors	821
Accountancy	500
Accruals	44
Corporation Tax	20
Total	1385

8. RESERVES

	Profit and loss account £
At 1 September 2007	11290
Profit for the year	4906
At 31 August 2008	16196