

Registered Number: 05912761

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2009
FOR
OPENSTREETMAP FOUNDATION

WEDNESDAY



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02/06/2010
COMPANIES HOUSE

OpenStreetMap Foundation

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For the Year Ended 31 August 2009**

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OpenStreetMap Foundation

COMPANY INFORMATION
For the Year Ended 31 August 2009

DIRECTORS:

Nick Black
Steve Coast
Michael Collinson
Simone Cortesi
Henk Hoff
George James
Mikel Maron
Ulf Moller
Andrew Robinson

SECRETARY:

Michael Collinson

REGISTERED OFFICE:

132 Maney Hill Road
Sutton Coldfield
West Midlands
United Kingdom
B72 1JU

REGISTERED NUMBER:

05912761 (England and Wales)



OpenStreetMap Foundation

BALANCE SHEET
31 August 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	4	<u>18834</u>		<u>3058</u>	
			18834		3058
CURRENT ASSETS					
Stocks		0		0	
Debtors	5	347		6339	
Cash at bank and in hand	6	<u>43327</u>		<u>8185</u>	
		43674		14524	
CREDITORS					
Amounts falling due within one year	7	<u>20505</u>		<u>1385</u>	
			23169		13138
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>42003</u>		<u>16196</u>
RESERVES					
Profit and Loss account	8	<u>42003</u>		<u>16196</u>	

For the year ending 31/08/2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

ON BEHALF OF THE BOARD



Steve Coast – Director

Approved by the Board on 27/05/2010

The notes form part of these financial statements



OpenStreetMap Foundation

NOTES TO THE FINANCIAL STATEMENTS For the Year Ended 31 August 2009

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible Fixed Assets

Depreciation so provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery -25% straight line on cost

2. TANGIBLE FIXED ASSETS

	Plant and Machinery etc £
COST	
At 1 September 2008	4077
And 31 August 2009	<u>26469</u>
DEPRECIATION	
At 1 September 2008	1019
And 31 August 2009	<u>7636</u>
NET BOOK VALUE	
At 31 August 2009	18833
And at 31 May 2008	3058

3. LIABILITY OF THE MEMBERS OF THE COMPANY

The company has no share capital but is limited by guarantee. In the event of the company being wound up with net liabilities each of its members has undertaken to contribute a sum not exceeding £5 towards such liabilities.

