

**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2007**  
**FOR**  
**OPENSTREETMAP FOUNDATION**



**CONTENTS OF THE FINANCIAL STATEMENTS  
For the Year Ended 31 August 2007**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Financial Statements</b>	<b>3</b>

**COMPANY INFORMATION**  
**For the Year Ended 31 August 2007**

**DIRECTORS:**

Cory Burger  
Steve Coast  
Michael Collinson  
Richard Fairhurst  
George James  
Mikel Maron  
Andrew Robinson  
Immanuel Scholz

**SECRETARY:**

Andrew Robinson

**REGISTERED OFFICE:**

16 Oakfield Glade  
Weybridge  
Surrey  
KT13 9DP

**REGISTERED NUMBER:**

05912761 (England and Wales)

**BALANCE SHEET**  
**31 August 2007**

	Notes	2007 £	£
<b>FIXED ASSETS</b>			
Tangible assets	2	-	-
<b>CURRENT ASSETS</b>			
Stocks		0	
Debtors		6022	
Cash at bank and in hand		7264	
		<b>13286</b>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>1996</u>	<u>11290</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>11290</u>
<b>RESERVES</b>			
Profit and Loss account	3		<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 2007


The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2007 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

3-5-08

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS**  
For the Year Ended 31 August 2007

**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 June 2002)

**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                      -33% straight line on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowances for obsolete and slow moving items

**2. TANGIBLE FIXED ASSETS**

	<b>Plant and Machinery etc £</b>
<b>COST</b>	
At 1 September 2006	
And 31 August 2007	<u>0</u>
<b>DEPRECIATION</b>	
At 1 September 2006	
And 31 August 2007	<u>0</u>
<b>NET BOOK VALUE</b>	
At 31 August 2007	0

**3. RESERVES**

	<b>Profit and loss account £</b>
At 1 September 2006	0
Profit for the year	<b>11290</b>
At 31 August 2007	<b>11290</b>

**4. 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.