

Registered Number 05912761

OPENSTREETMAP FOUNDATION

Abbreviated Accounts

31 August 2011

Balance Sheet as at 31 August 2011

	Notes	2011	2010
		£	£
Fixed assets			
Intangible	2	25,112	18,702
Total fixed assets		25,112	18,702
Current assets			
Debtors		(27,663)	4,963
Investments		76,387	39,511
Total current assets		48,724	44,474
Net current assets		48,724	44,474
Total assets less current liabilities		73,836	63,176
Creditors: amounts falling due after one year		12,630	(660)
Total net Assets (liabilities)		86,466	62,516
Capital and reserves			
Profit and loss account		86,466	62,516
Shareholders funds		86,466	62,516

- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 May 2012

And signed on their behalf by:

Oliver Kuehn, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents donations, sponsorship and net invoiced sales of goods and services, excluding value added tax.

2 Intangible fixed assets

Cost Or Valuation	£
At 31 August 2010	32,572
Additions	14,781
At 31 August 2011	<u>47,353</u>
Depreciation	
At 31 August 2010	13,870
Charge for year	8,371
At 31 August 2011	<u>22,241</u>
Net Book Value	
At 31 August 2010	18,702
At 31 August 2011	<u>25,112</u>

2 Company limited by guarantee

The company is limited by guarantee and therefore has no shares