

Registered Number 06776852

WAYFAIR (UK) LIMITED

Abbreviated Accounts

31 December 2011

WAYFAIR (UK) LIMITED

Registered Number 06776852

Balance Sheet as at 31 December 2011

	Notes	2011	2010
		£	£
<b>Fixed assets</b>			
Tangible	2	12,719	7,306
Total fixed assets		12,719	7,306
<b>Current assets</b>			
Debtors		179,656	107,898
Cash at bank and in hand		8,640	12,272
Total current assets		188,296	120,170
<b>Creditors: amounts falling due within one year</b>		(131,322)	(98,581)
<b>Net current assets</b>		56,974	21,589
<b>Total assets less current liabilities</b>		69,693	28,895
<b>Total net Assets (liabilities)</b>		69,693	28,895
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		69,691	28,893
<b>Shareholders funds</b>		69,693	28,895

- a. For the year ending 31 December 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 27 August 2012

And signed on their behalf by:

**Nicholas Malone, 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 December 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)

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings                      %Straight Line

**2 Tangible fixed assets**

Cost	£
At 31 December 2010	11,996
additions	10,414
disposals	
revaluations	
transfers	
At 31 December 2011	<u>22,410</u>
Depreciation	
At 31 December 2010	4,690
Charge for year	5,001
on disposals	
At 31 December 2011	<u>9,691</u>
Net Book Value	
At 31 December 2010	7,306
At 31 December 2011	<u>12,719</u>