

Registered Number 06776852

WAYFAIR (UK) LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	60,644	12,719
		<u>60,644</u>	<u>12,719</u>
Current assets			
Debtors		347,033	179,656
Cash at bank and in hand		3,980	8,640
		<u>351,013</u>	<u>188,296</u>
Creditors: amounts falling due within one year		<u>(274,715)</u>	<u>(131,322)</u>
Net current assets (liabilities)		<u>76,298</u>	<u>56,974</u>
Total assets less current liabilities		<u>136,942</u>	<u>69,693</u>
Provisions for liabilities		<u>(7,194)</u>	<u>-</u>
Total net assets (liabilities)		<u>129,748</u>	<u>69,693</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		129,746	69,691
Shareholders' funds		<u>129,748</u>	<u>69,693</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 7 August 2013

And signed on their behalf by:

Nicholas Malone, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 7 years straight line

Equipment - 3-5 years straight line

Leasehold - shorter of lease term with break clause or lease term

Other accounting policies**Foreign Currency**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

Pension

The cost of providing pensions to employees is charged in the profit and loss account as incurred

2 Intangible fixed assets

	£
Cost	
At 1 January 2012	22,410
Additions	57,041
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>79,451</u>
Amortisation	
At 1 January 2012	9,691
Charge for the year	9,116
On disposals	-
At 31 December 2012	<u>18,807</u>

Net book values

At 31 December 2012	<u>60,644</u>
At 31 December 2011	<u>12,719</u>

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