

ACCA UK Professional Courses in the Isle of Man 2014

This flyer provides details of the three-hour seminars and one-day courses held in the Isle of Man in 2014. The seminars offer a cost-effective way of keeping up-to-date with a variety of current issues. Whereas the one-day courses offer an in-depth look at a key subject affecting accountants.

PRACTICE SEMINARS

10 September	ARE YOU READY FOR FRS 102?
15 October	CURRENT TAX ISSUES ON THE IOM
12 November	UK TAX AND VAT UPDATE
26 November	ACCOUNTING STANDARDS UPDATE

THE DETAILS

FEES:

1 – 4 seminars	£65 per seminar
5 – 13 seminars	£50 per seminar
14 or more seminars	£47 per seminar

TIMINGS: 16.00 – 19.00

VENUE: Mount Murray Hotel
and Country Club

CPD UNITS: 3 units per seminar

ONE-DAY COURSES

23 October	IFRS FOR ACCOUNTANTS IN INDUSTRY AND PRACTICE
05 November	UK AND IOM TAX UPDATE

THE DETAILS

FEES: £195 per course

TIMINGS: 09.30 – 16.30

VENUE: Mount Murray Hotel
and Country Club

CPD UNITS: 7 units per course

Practice Seminars: 16.00 – 19.00

ARE YOU READY FOR FRS 102?

10 September

WHAT WILL I GET OUT OF IT?

- how and when new UK GAAP applies in the UK to entities of different sizes and nature
- the mechanics of the transition process to FRS 102
- the major differences between FRS 102 and current UK GAAP
- the form and presentation of company financial statements under FRS 102
- the recognition and measurement requirements under FRS 102 in key areas.

KEY FEATURES

- example disclosures on transition
- example primary financial statements
- financial instruments
- investment properties and fixed assets
- deferred tax
- investments in shares
- goodwill and intangibles

LECTURER

John Selwood ACA
Lecturer and consultant

CURRENT TAX ISSUES ON THE IOM

15 October

WHAT WILL I GET OUT OF IT?

- a review of all recent developments
- awareness of UK and IOM tax implications for Isle of Man companies.

KEY FEATURES

- a review of cases, practice and forthcoming legislation on residence and domicile
- UK anti-avoidance provisions relating to offshore entities
- IOM taxation of individuals, trusts and companies
- recent UK changes, especially regarding the taxation of non-domiciliaries
- a review of recent changes to tax in the IOM.

LECTURERS

Roy Callow ACA
Tax consultant, BDO (Isle of Man)

Phillip Dearden BA Hons FCA ATII
Tax director, Equiom Solutions Limited

UK TAX AND VAT UPDATE

12 November

WHAT WILL I GET OUT OF IT?

- appreciation of recent developments in UK law impinging upon Isle of Man
- understanding of new statutory residence rules and implications
- VAT developments in an increasingly complex international market place
- awareness of problems, pitfalls as well as opportunities.

KEY FEATURES

- statutory residence – practical application before case law clarification
- developments in UK taxation affecting outward and inward investment opportunities
- close company developments
- attribution of offshore gains to onshore taxpayers
- choosing appropriate business structures for international business
- impact of new UK tax reliefs on business location - Patent Box and R&D etc.

LECTURER

Paul Soper FCCA
Tax lecturer and consultant, author of Pay Less CGT and its companion volume, Pay Less IHT, broadcaster and podcast presenter – regular podcasts available at www.taxationpodcasts.com

ACCOUNTING STANDARDS UPDATE

26 November

WHAT WILL I GET OUT OF IT?

- a practical and extensive review of developments in accounting standards
- a review of the changes for accounting periods commencing on or after 1 January 2015
- an indication of the changes likely to occur in the near future
- a review of Company law developments
- an appreciation of current issues which have been identified as part of the professional bodies monitoring process.

KEY FEATURES

- will concentrate on those matters of interest to small and medium size entities only
- update on the current status of Accounting Standards, Exposure Drafts and Abstracts
- FRS 102 and transition
- FRSSSE and transition
- changes to the companies legislation
- micro entities
- issues identified by monitoring units.

LECTURER

Mike Ulrich ACA
Sole practitioner and presenter

To register and book online please visit <https://events.accaglobal.com>

One-day Courses: 09.30 – 16.30

IFRS FOR ACCOUNTANTS IN INDUSTRY AND PRACTICE

23 October

WHAT WILL I GET OUT OF IT?

the last year has seen the IASB take a different view on implementation of significant new standards. The new revenue standard will not be implemented until 2017 and the process of finalisation of new standards on financial instruments and leasing is taking longer than originally anticipated. The need for consensus is paramount and this inevitably takes time. The course this year will therefore cover all that is new for 2014 and review issues in IFRS that have arisen in the last two years. It will also provide an update on developments within the IASB work plan.

KEY FEATURES

- group accounting – the impact on consolidated and separate accounts of the changes arising from IFRS 10 and 12 and IAS 27
- the revisions to the classification and accounting treatments of Joint Ventures under IFRS 11 and 12 and IAS 28
- fair values – the impact of IFRS 13
- review of the financial instruments standards – recent changes and issues in the application of IAS 32, 39 and IFRS 7
- other changes being implemented during 2014 including the improvements standards
- the latest position regarding revenue standards, leasing, insurance contracts and financial instruments and the likelihood of a consistent approach with the FASB
- the impact of the changes to UK GAAP – the potential benefits of early adoption of FRS 101.

LECTURER

Charles Gubbins BSc CA
Head of faculty, Kaplan Hawksmere

UK AND IOM TAX UPDATE

05 November

this course will be a review of the current tax environment for IOM trusts, companies and individuals. The course will cover the IOM and UK tax issues relevant to IOM resident trusts, companies and individuals with emphasis on recent changes.

WHAT WILL I GET OUT OF IT?

- a review of recent developments
- an awareness of the current IOM tax position of trusts and companies
- an awareness of UK changes affecting IOM resident individuals
- tax planning for IOM residents.

KEY FEATURES

- a review of cases, practice and forthcoming legislation on residence and domicile
- UK anti-avoidance provisions relating to offshore entities
- IOM taxation of individuals, trusts and companies
- recent UK changes, especially regarding the taxation of non-domiciliaries
- a review of recent changes to tax in the IOM.

LECTURERS

Roy Callow ACA
Tax consultant, BDO (Isle of Man)

Phillip Dearden BA Hons FCA ATII
Tax director, Equiom Solutions Limited

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PROFESSIONAL COURSES IN THE ISLE OF MAN 2014

Payment must accompany the booking form (booking forms submitted without payment will not be accepted). Please book a place on the following events:

Please reserve a place on the above courses:

INVOICE TO

For the attention of:

Mr/Mrs/Miss/Other (please specify)

First name

Surname

Organisation

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Postcode

Is this a home address? business address?

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DELEGATE DETAILS

Membership no. (if applicable)

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Additional designatory letters

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PREFERRED METHOD OF COMMUNICATION

Email Post

SPECIAL DIETARY REQUIREMENTS (tick as appropriate)

Vegetarian Other _____
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TRANSFERS/CANCELLATIONS

Notification of transfers should be given, in writing, at least 10 full working days prior to the start of the originally booked event. 10% of the event fee will be charged on each event transferred, based on the standard non-discounted course fee.

Refunds will only be given where cancellations are notified, in writing, 10 working days or more before the event. 10% of the event fee will be charged on each event cancelled, based on the standard non-discounted course fee. If you are unable to attend a booked event a colleague may attend in your place.

In the event that we cancel an event, our liability shall be limited to a refund of any course fees paid. In order to keep costs – and fees – to a minimum, we reserve the right to cancel or reschedule events without prior notice and to amend published programmes, fees, venues and lecturers.

JOINING INSTRUCTIONS

Joining instructions are usually sent at least five working days before the start of an event. If you have not received your joining instructions three days prior to the event, please call the Professional Courses team on 020 7059 5910. **ACCA will not be held responsible for non-receipt of joining instructions and refunds will not be issued under such circumstances.**

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Please note, ACCA courses run by CAET are VAT exempt.

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BOOKING FORM