

## Professional Courses

# Aberdeen Saturday CPD Conference Three 2015

Keep your professional knowledge up to date and get your CPD without disrupting your working week. This conference consists of four sessions, which makes it a cost-effective way to stay informed of the latest technical issues.

### SESSION OUTLINES

#### UK GAAP REPORTING

##### KEY FEATURES

- FRS 102 – going live and the impact of the transition rules
- FRSSE 2015 – will it stay or will it go?
- Micro entities – an update
- the strategic report – are you complying with the requirements?

##### LECTURERS

Allan Hunter C.A. Audit senior manager,  
Anderson Anderson & Brown LLP  
Matthew Allan C.A. Audit supervisor,  
Anderson Anderson & Brown LLP

#### INSOLVENCY

##### KEY FEATURES

- an introduction to personal and corporate insolvency
- a review of bankruptcy
- trust deeds and DAS with a review of liquidation
- administration and receivership on the corporate side.

##### LECTURER

Ryan McKay, Partner  
Dispute Resolution, Blackadder LLP

#### SUMMER BUDGET AND SECOND FINANCE ACT

##### KEY FEATURES

This presentation will review the main features of the Summer 2015 Budget, Finance Bill and Finance Act and their impact on the main taxes in 2015 and beyond.

##### The taxes to be covered include:

- income tax
- corporation tax
- capital gains tax
- inheritance tax
- HMRC powers.

##### The topics to be discussed include:

- the new IHT 'residence nil rate band'
- reform of the taxation of UK dividends
- capital allowances – 'permanent' AIA of £200,000
- amended rules and definition of 'UK domicile'
- further pensions changes
- changes for individuals letting residential property
- restrictions on goodwill amortisation.

##### LECTURER

Professor Alex McDougall BSc CA CTA  
TEP FRSA  
Tax consultant, Alex McDougall & Co.,  
CA, Edinburgh

### DATES AND LOCATIONS

**DATE** 21 November 2015

**TIME** 09.30–16.30

**LOCATION** Aberdeen Marriott Hotel

### FEES

One delegate – £142

Two delegates – £130 per conference

Three or more delegates – £116 per conference

### CPD UNITS 7

#### EMPLOYMENT TAXES

##### KEY FEATURES

- Statutory Residence Test (SRT) and employment aspects
- termination payments
- employment income: travelling and subsistence
- employment status
- employee share ownership
- enterprise management incentives
- recent employment decisions in the courts and tribunals.

##### LECTURER

Crawford Macdonald Herald TEP  
Tax consultant, Jeffrey Crawford & Co  
CA & CTA

# Booking form

## ABERDEEN SATURDAY CPD CONFERENCE THREE 2015

Payment must accompany the booking form (booking forms submitted without payment will not be accepted).  
Please use BLOCK CAPITALS throughout

### INVOICE TO

For the attention of:  
Mr/Mrs/Miss/Other (please specify)

\_\_\_\_\_  
First name

\_\_\_\_\_  
Surname

\_\_\_\_\_  
Organisation

\_\_\_\_\_  
Address

\_\_\_\_\_  
Postcode

Is this a home address?  business address?

\_\_\_\_\_  
Tel no. Fax no.

\_\_\_\_\_  
Email

\_\_\_\_\_  
VAT reg. no.

### DELEGATE DETAILS

Membership no. (if applicable)

Are you an ACCA?  FCCA?   
(Please note these letters will appear on joining instructions and the delegate list)

\_\_\_\_\_  
Additional designatory letters

\_\_\_\_\_  
Mr/Mrs/Miss/Other (please specify)

\_\_\_\_\_  
First name

\_\_\_\_\_  
Surname

\_\_\_\_\_  
Tel no.

\_\_\_\_\_  
Mobile no.

\_\_\_\_\_  
Email

\_\_\_\_\_  
Correspondence address

\_\_\_\_\_  
Postcode

Is this a home address?  business address?

### PREFERRED METHOD OF COMMUNICATION

Email  Post

### SPECIAL DIETARY REQUIREMENTS (tick as appropriate)

Vegetarian  Other \_\_\_\_\_  
(please specify)

### TERMS AND CONDITIONS

Please click here to view our terms and conditions:  
<http://bit.ly/1SNgVna>

### 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.

### PAYMENT METHOD (tick as appropriate)

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

I enclose a cheque (made payable to CAET) for £ \_\_\_\_\_

Please charge to my:

Mastercard  Visa  Amex  
 Maestro  Visa Debit

Please note that card transactions are processed by Worldpay on behalf of the Certified Accountants Educational Trust.

\_\_\_\_\_  
Name of cardholder

\_\_\_\_\_  
Cardholder's address

\_\_\_\_\_  
Postcode

\_\_\_\_\_  
Cardholder's email

\_\_\_\_\_  
Card no.

\_\_\_\_\_  
Issue no.

\_\_\_\_\_  
Start date Expiry date

I have read and accept the terms and conditions.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

### Please return this form to:

Professional Courses  
29 Lincoln's Inn Fields  
London, WC2A 3EE  
or Fax to course bookings on 020 7059 5959  
E-mail: [professionalcourses@accaglobal.com](mailto:professionalcourses@accaglobal.com)

**VAT registration number GB 233 3332 02**