

# Aberdeen Saturday CPD Conferences 2015

These conferences are the ideal way to update your professional knowledge and get your CPD without disrupting your working week. Each conference consists of four sessions which makes them a cost-effective way of staying informed on the latest technical issues.

## CONFERENCE ONE – 28 MARCH

### PROPERTY TAXES

#### KEY FEATURES

- Land and Buildings Transaction Tax (LBTT)
- Annual Tax on Enveloped Dwellings (ATEP)
- CGT main residence changes
- property income: Revenue v Capital
- IHT and furnished holiday lets
- VAT and property pitfalls
- recent tax cases featuring property.

#### LECTURER

Crawford Herald  
Jeffrey Crawford & Co.

### AUTO-ENROLMENT

#### KEY FEATURES

- the basic structure of the regime
- staging dates
- the obligations on the employer
- categorising employees and managing record keeping
- consideration of pension regimes that can be used
- how does this affect existing pension arrangements?

#### LECTURER

Susan Pringle  
Manager, Henderson Loggie Financial Services Limited

### THE "TAX MAN'S" POWERS – HMRC AND REVENUE SCOTLAND

#### KEY FEATURES

- taxes and taxpayers within the scope of HMRC or Revenue Scotland
- role of "tax agents"
- tax offences and penalties
- investigation powers
- tax payment/repayment and interest
- the "GAAR"
- appeals
- their Charter.

#### LECTURER

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

### PAYE

#### KEY FEATURES

- recent and anticipated changes in law and practice affecting PAYE and NIC
- an update on RTI procedures
- CIS scheme - changes ahead.

#### LECTURER

Charlotte Stewart  
Manager, Henderson Loggie Financial Services Limited

#### LOCATION

Aberdeen Marriott Hotel  
Overton Circle-Dyce, Aberdeen, AB21 7AZ

#### FEES

One conference – £142  
Two conferences/delegates – £130 per conference  
Three or more conferences/delegates  
– £116 per conference

#### CPD UNITS

7 units per conference

## CONFERENCE TWO – 13 JUNE

### TAX PLANNING

#### KEY FEATURES

- business property relief
- Income Tax Relief
- Capital Gains Tax
- Enterprise Investment Scheme
- planning areas that can be addressed
- tax benefits of EIS.

#### LECTURER

Andrew Dines APFS  
Financial planner, Anderson Anderson & Brown Wealth

### EMPLOYMENT LAW UPDATE

#### KEY FEATURES

- holiday pay: where are we now? A summary of the Working Time Regulations and the recent BEAR Scotland case
- family friendly rights – new legislation for 2015 concerning flexible working, shared parental leave and emergency leave for dependents
- capability dismissals – terminating employment on the basis of performance improvement and ill health
- the ACAS Code of Practice on Disciplinary and Grievance Procedures – an overview of recent case law interpreting the Code
- social media misconduct – a guide on recent employment tribunal decisions concerning Facebook and Twitter.

#### LECTURER

Jack Boyle  
Senior solicitor, Employment Law, Blackadders LLP

### 2015 BUDGET AND FINANCE BILL/ACT UPDATE

#### KEY FEATURES

This session will review the main features of the 2015 Budget, Finance Bill and Finance Act relevant to the main taxes affecting tax practice in 2015 and beyond. The outcome of the UK General Election on 7 May 2015 will impact on the extent of the draft Finance Bill 2015 (published in December 2014) and the March 2015 Budget which become law before Parliament is dissolved ahead of the Election and what happens after the new Government is established.

Topics to be covered include:

- Income Tax
- Corporation Tax
- Inheritance Tax
- HMRC Powers.

#### LECTURER

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

### INTERNATIONAL VAT UPDATE

#### KEY FEATURES

UK VAT update including;

- what's happening in other Member States of the EU
- cross border goods (B2B) and 'deemed supplies'- the lurking danger of recent regime change
- internet selling to private individuals- keeping an eye on the limits
- international services:
  - when is it correct not to charge VAT?
  - the Mini One Stop Shop (MOSS): where are we now?
  - the reverse charge: update on national differences
  - relevant EU VAT case update.

#### LECTURER

Gwen Ryder BA (Hons) CTA  
VAT Specialist

## CONFERENCE THREE – 21 NOVEMBER

### 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

#### Please Note:

The remaining two sessions have been left open to deal with issues arising during 2015.

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

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## ABERDEEN SATURDAY CPD CONFERENCES 2015

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

# BOOKING FORM

Please book a place on the conferences below:

- ☐ Conference One – 28 March  
☐ Conference Two – 13 June  
☐ Conference Three – 21 November

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