

Professional Courses

Saturday CPD Conferences for Practitioners – Conference Three

This conference is the ideal way to keep your professional knowledge up-to-date and obtain your CPD without disrupting your working week. The conference consists of four sessions which makes it a cost-effective way of staying informed of the latest technical issues.

DATES AND LOCATIONS

Location	Date
Glasgow	10 October
Birmingham	17 October
Manchester	24 October
Swansea	31 October
Bristol	07 November
Sheffield	28 November
London C	05 December

FEES

1 Conference	£142
2 Conferences	£130 per conference
3 Conferences	£116 per conference

For flexibility, delegates booking two or more conferences can mix and match from the following programmes:

Saturday Conferences
Autumn Update Conferences

SESSION OUTLINES

UK GAAP REPORTING KEY FEATURES

The first year of the new UK GAAP:

- full UK GAAP (FRS 102)
- small company financial reporting after EU changes
- micro entity financial reporting
- Public Benefit Entities (the FRS 102 compliant SORPs)

Practical guidance on:

- the choices and options available
- areas of difficulty on transition encountered so far
- developments in Company Law relevant to Financial Reporting

LECTURERS

Charles Gubbins BSc CA
head of faculty, Kaplan Leadership and Professional Development

John Selwood ACA
lecturer and consultant

SUMMER BUDGET AND SECOND FINANCE ACT 2015

KEY FEATURES

- the end of the imputation system and significant increases in dividend taxation
- restrictions on interest relief for buy-to-let landlords and others significant changes as well for all property owners
- the new Annual Investment Allowance and its effect
- further restrictions for non-doms and the ending of this status for some
- inheritance tax – still frozen, but a new allowance
- corporation tax – down for some and effectively increased for others

LECTURER

Paul Soper FCCA
lecturer, broadcaster and consultant

SESSION OUTLINES continued

SELF EMPLOYED STATUS AND IR35 ISSUES AND PLANNING

KEY FEATURES

- this practical lecture will review the main considerations as to whether an individual is truly self-employed, or an employee
- control, mutuality of obligations, substitutes, and professional insurance
- recent tax cases
- self-employed contracts
- IR35 review, cases, developments, and planning
- practical case studies
- general overview

LECTURER

Tim Palmer CTA ATT
Senior partner, Palmer Consultancy
Partnership

PENSIONS UPDATE

KEY FEATURES

- consideration of the new pensions regime
- the tax cost of the different options
- ongoing impact on contributions of the different options
- the impact of the changes on existing pensioners
- inheritance planning possibilities of the new regime
- pension tax relief and the proposed changes
- practical issues arising from the new regime

LECTURER

Ros Martin CTA
consultant and lecturer



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