



PROFESSIONAL  
COURSES

# CPD EVENTS

FOR PRACTITIONERS 2015



# INTRODUCTION

**WELCOME TO ACCA UK PROFESSIONAL COURSES. OUR COURSES HAVE BEEN SPECIFICALLY DESIGNED TO KEEP YOU INFORMED OF THE LATEST DEVELOPMENTS WITHIN THE ACCOUNTANCY PROFESSION. THIS WILL ENSURE YOU ARE EQUIPPED WITH THE RIGHT SET OF SKILLS AND KNOWLEDGE TO BEST SUPPORT YOUR PRACTICE.**

## HOW TO BOOK

book online at  
<https://events.accaglobal.com>

You can view all of our courses and events, or download a copy of this directory, on the Professional Courses area of our website.

Please visit  
[www.accaglobal.com/uk/professionalcourses](http://www.accaglobal.com/uk/professionalcourses)  
for more information.

## CPD UNITS

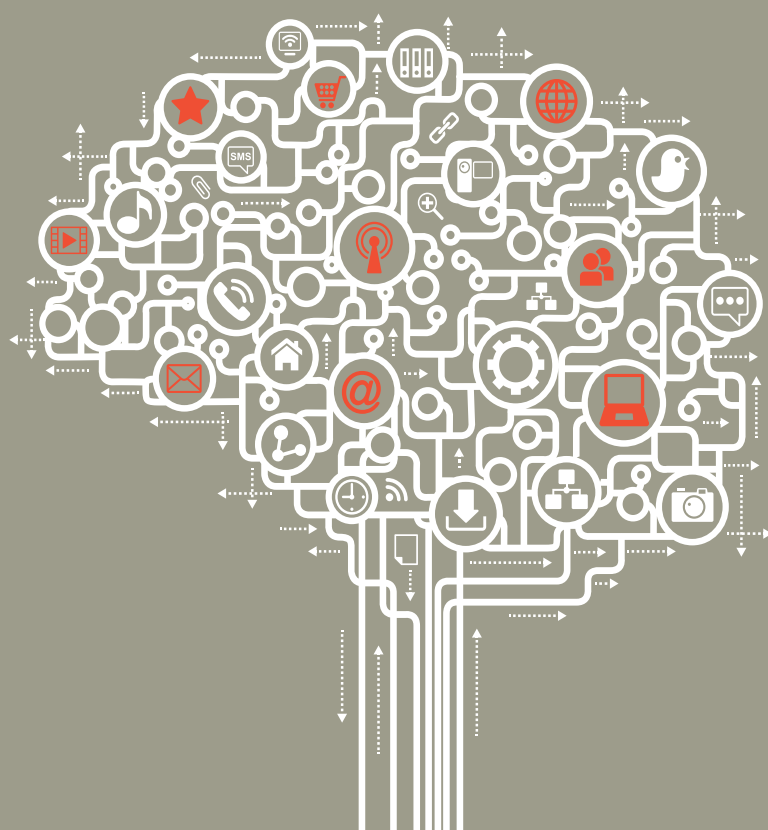
The number of CPD units you can gain is stated in each course description. All courses count as verifiable CPD provided the content is relevant to your development needs.

## Your professional development is important to us

To help you maintain your competitive edge we direct you to ACCA's learning hub – *My Development*. It is designed to be the central access point for all your learning and help you meet your CPD requirement as well as progress in your career. You can find local face-to-face events, technical articles, e-learning and lots more.

Visit *My Development* today at  
[www.accaglobal.com/cpd](http://www.accaglobal.com/cpd)

**ACCA**



# PROGRAMME OF EVENTS

PROGRAMME/EVENT TITLE	LOCATION(S)	DATE(S)	TIME(S)	FEE(S)	CPD Units
<b>Guide to Practical Audit Compliance for Partners and Managers</b>					
	London	20–21 May	09.45–17.00	£398	14
	London	23–24 September	09.45–17.00		
	London	12–13 November	09.45–17.00		
	Manchester	08–09 December	09.45–17.00		
<b>Practical Guide to ISQC 1 for Partners and Managers</b>					
	London	22 May	09.45–17.00	£235	7
	London	04 December	09.45–17.00		
<b>Money Laundering Workshop</b>					
	London	18 November	16.00–19.00	£95	3
<b>Modular Training Programme</b>					
UK GAAP Reporting	London	09 December	09:30–13.00	1-5 modules	4
Tax Implications of the New UK GAAP	London	09 December	14:00–17.30	£110 per module	4
Property Tax Update	London	10 December	09:30–13.00	6 or more modules	4
VAT Update	London	10 December	14:00–17.30	£87 per module	4
Business Tax Update	London	11 December	09:30–13.00		4
Employment Tax and Benefits	London	11 December	14:00–17.30		4
<b>One-Day Courses</b>					
Accounting Standards – Changes, Choices and Challenges	Norwich	13 October	09.30–16.30	£199	7
	Newcastle	14 October	09.30–16.30		
	Nottingham	25 November	09.30–16.30		
	Leeds	26 November	09.30–16.30		
	Bristol	08 December	09.30–16.30		
General Tax Update for Accountants	Leeds	15 October	09.30–16.30		
	Birmingham	16 October	09.30–16.30		
	Bristol	29 October	09.30–16.30		
	Norwich	20 November	09.30–16.30		
	Newcastle	27 November	09.30–16.30		
	London	15 December	09.30–16.30		
Accounting Standards for Accountants in Industry and Practice	Isle of Man	17 November	09.30–16.30		
Current Tax Issues on the Isle of Man	Isle of Man	3 December	09.30–16.30		

## RESIDENTIAL CONFERENCE FOR PRACTITIONERS

Burleigh Court, Loughborough  
10–11 July

TBC  
20–21 November

£409

12 CPD units

This conference offers you 12 units of CPD in a relaxed and sociable environment, providing you with the perfect opportunity to update your knowledge on the current developments in the profession. Taking place over a Friday and Saturday, this two-day conference minimises valuable time away from the office.

# SATURDAY CPD CONFERENCES FOR PRACTITIONERS

These conferences are the ideal way to keep your professional knowledge up-to-date and get your CPD without disrupting your working week. The conferences consist of four sessions which makes it a cost-effective way of staying informed of the latest technical issues.

## CONFERENCE ONE

Location	Date
London A	07 February
Glasgow	21 February
Swansea	28 February
Bristol	07 March
London B	14 March
Sheffield	21 March
Manchester	28 March
London C	11 April
Birmingham	18 April

### CONTENT

- VAT and Cross-Border Transactions
- Property Taxes
- The Tax Impact of FRS 102 and the New UK GAAP
- PAYE

### VENUES

<b>Birmingham</b>	Conference Aston
<b>Bristol</b>	Holiday Inn Filton
<b>Glasgow</b>	Marriott Hotel
<b>London</b>	Royal College of Physicians
<b>Manchester</b>	Marriott Victoria and Albert Hotel
<b>Sheffield</b>	Novotel Hotel
<b>Swansea</b>	Marriott Hotel

## CONFERENCE TWO

Location	Date
London A	25 April
Manchester	09 May
Bristol	16 May
Glasgow	30 May
Swansea	06 June
London B	13 June
Birmingham	20 June
Sheffield	27 June
London C	04 July

### CONTENT

- R&D Patent Box
- The Powers of HMRC
- Finance Bill/Act 2015
- Anti-money Laundering

## CONFERENCE THREE

Location	Date
London A	03 October
Glasgow	10 October
Birmingham	17 October
Manchester	24 October
Swansea	31 October
Bristol	07 November
London B	14 November
Sheffield	28 November
London C	05 December

### CONTENT

- UK GAAP Reporting
- Self Employed Status and IR35 Issues and Planning

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

# SUMMER AND AUTUMN UPDATE CONFERENCES FOR PRACTITIONERS

These conferences take place on Saturday. Each update consists of three conferences dedicated to the core areas of business advice, accounting and taxation.

## SUMMER UPDATE

<b>Business Advice Conference</b>	<b>16 May, London</b>
An Accountants' Update on Fraud and Corruption Risk	09.30–12.30
Business Law Update	13.30–16.30
<b>Accounting Conference</b>	<b>20 June, London</b>
Accounting Standards Update	09.30–16.30
<b>Taxation Conference</b>	<b>04 July, London</b>
Topical Tax Update	09.30–12.30
Property Taxes	13.30–16.30

## 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 CPD Conferences

### Summer Update Conferences

### Autumn Update Conferences

## AUTUMN UPDATE

<b>Business Advice Conference</b>	<b>17 October, London</b>
<b>Accounting Conference</b>	<b>14 November, London</b>
<b>Taxation Conference</b>	<b>05 December, London</b>

Autumn topics will be confirmed at a later date to enable us to address any issues arising during 2015

**CPD UNITS:** 7 units per conference

Discounts apply to any number of delegates from one firm. To qualify the bookings must be made together. Please note the prices quoted are per person, per conference.

## Working in partnership with 2020, ACCA's practitioners can now benefit from a suite of new CPD webinars and a 50% discount.

The suite covers a wide range of topics covering essential tax; accounting and audit; practice assurance and money laundering; monthly tax updates; practice management and development; and updates on regulated Financial Conduct Authority businesses.

DATE	TIME	WEBINAR	SPEAKER	Cost per delegate ACCA 50% discount	Cost for 3-9 delegate places ACCA 50% discount
<b>CPD Webinars</b>					
18 February	10.00–12.00	Tax Planning for 5 April 2015	Rebecca Benneyworth	£37	£112
11 March	10.00–12.00	Small Company Reporting Issues	John Selwood	£37	£112
25 March	10.00–12.00	2015 Budget Update	Mark Ward	£44	£132
08 May	10.00–12.00	Spring Audit and Accounts Update	Guy Loveday	£37	£112
22 May	10.00–12.00	PAYE and NIC Hot Topics	Alexandra Durrant	£37	£112
16 June	10.00–12.00	Practical Advice on Tax Enquiries and Investigations	Kevin Igoe	£37	£112
06 July	10.00–12.00	Latest VAT News and Developments	Rebecca Benneyworth	£37	£112
04 September	10.00–12.00	Capital Taxes Update and Planning	Martyn Ingles	£37	£112
25 September	10.00–12.00	Finance Act 2015 Update	Robert Jamieson	£37	£112
05 October	10.00–12.00	Autumn Audit and Accounts Update	Guy Loveday	£37	£112
13 November	10.00–12.00	Practice Assurance and Money Laundering 2015 Update	John Selwood	£37	£112
04 December	10.00–12.00	Tax Issues for Unincorporated Businesses	Ros Martin	£37	£112
<b>Monthly Tax Update Webinars</b>					
23 February	10.00–11.00	Monthly Tax Update	Martyn Ingles	£34	£102
23 March	10.00–12.00	Budget Special (2 hour webinar)	Martyn Ingles	£44	£132
20 April	10.00–11.00	Monthly Tax Update	Martyn Ingles	£34	£102
18 May	10.00–11.00	Monthly Tax Update	Martyn Ingles	£34	£102
22 June	10.00–11.00	Monthly Tax Update	Martyn Ingles	£34	£102
20 July	10.00–11.00	Monthly Tax Update	Martyn Ingles	£34	£102
14 September	10.00–11.00	Monthly Tax Update	Martyn Ingles	£34	£102
19 October	10.00–11.00	Monthly Tax Update	Martyn Ingles	£34	£102
16 November	10.00–11.00	Monthly Tax Update	Martyn Ingles	£34	£102
11 December	10.00–11.00	Monthly Tax Update	Martyn Ingles	£34	£102
<b>Practice Management and Development Webinars</b>					
02 March	10.00–12.00	Practice Management and Development Update	Gordon Gilchrist	£44	£132
01 June	10.00–12.00	Practice Management and Development Update	Gordon Gilchrist	£44	£132
07 September	10.00–12.00	Practice Management and Development Update	Gordon Gilchrist	£44	£132
23 November	10.00–12.00	Practice Management and Development Update	Gordon Gilchrist	£44	£132

To view the full programme of webinars visit [www.the2020group.com/ACCA](http://www.the2020group.com/ACCA)

**Book your webinars now!**

For further information on all 2020 webinars call 0121 314 1234 or email [acca@the2020group.com](mailto:acca@the2020group.com)

# TERMS AND CONDITIONS

## HOW TO BOOK

- book online at <https://events.accaglobal.com>
- email [professionalcourses@accaglobal.com](mailto:professionalcourses@accaglobal.com).

Please note:

- we do not accept telephone bookings
- payment must accompany booking
- we accept Amex, Mastercard, Visa, Maestro and Visa Debit
- cheques should be made payable to the Certified Accountants Educational Trust (CAET)
- email is not encrypted and therefore not a secure method of communicating payment details with ACCA. If paying by card, we suggest you do so online or via post. Card transactions are processed by Worldpay on behalf of CAET.

## CONFIRMATION

Places on training events are reserved from the receipt of the booking request and payment by any of the above methods. When booking online, a confirmation email will be sent to you within 24 hours. When booking by any other method, confirmation of your booking will normally be sent within 14 days and will include a receipted invoice.

## FEE GUIDANCE

Please note, ACCA courses run by CAET are exempt from VAT. Fees include all event papers and refreshments as appropriate.

## JOINING INSTRUCTIONS

Joining instructions are usually sent five working days before the event. If you have not received your joining instructions three days before the event please contact 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 these circumstances.

## WHAT TO WEAR

There is no dress code; however, most delegates choose to wear smart casual clothing.

## CERTIFICATES

Certificates will be issued for attendance at all events. These are for your own CPD records.

## ACCOMMODATION

Events are usually non-residential (unless otherwise stated). Delegates requiring accommodation should, therefore, make their own arrangements.

## SPECIAL REQUESTS

When booking online, delegates should complete the section on special requirements at the time of booking eg dietary, wheelchair access, etc. When booking by any other method delegates are asked to notify Professional Courses at ACCA of any special requirements, in writing, at least ten full working days before the start of the event. We will endeavour to accommodate your requests; however, please note this may not always be possible.

## CANCELLATIONS

All cancellations must be notified in writing at least ten working days before the date of the event, irrespective of the method of booking. 10% of the event fee will be charged on each event cancelled. Regrettably, because funds are allocated to the event in advance, no refunds will be given for cancellations of bookings made less than ten working days before the date of the event. Payment in full will still be due. A colleague may, however, be substituted at no extra charge. This should be notified in writing.

## CANCELLATIONS TO MULTIPLE BOOKINGS

- Where events have been booked at the multiple booking rate and attendance at one is subsequently cancelled, the remaining events will be charged at the standard rate. For example:
- where two events have been booked at the multiple booking rate and attendance at one is subsequently cancelled, the remaining event will be charged at the one event rate
- where three events have been booked at the multiple booking rate and attendance at one is subsequently cancelled, the remaining two events will be charged at the two events rate.

## IF WE CANCEL

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

## TRANSFERS

Bookings for Professional Courses events can be transferred to another event in the current schedule (to December 2015) providing subsequent events are not already fully booked. 10% of the event fee will be charged on each event transferred. Regrettably, because funds are allocated to the event in advance, no transfers will be accepted for requests made less than ten working days before the date of the event. Notification of transfers should be given in writing at least ten working days before the start of the event, irrespective of the method of booking.



CPD  
EVENTS  
FOR PRACTITIONERS 2015

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