

Professional Courses

ACCA UK Professional Courses in the Isle of Man 2015

This flyer provides details of the three-hour seminars and one-day courses held in the Isle of Man in 2015.

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.

THE DETAILS

PRACTICE SEMINARS

| | |
|---|--------------|
| VAT Pitfalls | 17 September |
| Companies Act | 8 October |
| Financial Crime Risk – Focus Managing Fraud Threats through Controls and Forensics | 19 October |
| International Tax Planning | 4 November |

FEES:

14 or more seminars £49
5–13 seminars £53
1–4 seminars £68

TIMINGS: 16.00–19.00

VENUE:

The Empress Hotel
Central Promenade
Douglas
Isle of Man
IM2 4RA

CPD UNITS: 3

ONE-DAY COURSES

| | |
|--|-------------|
| Accounting standards for accountants in industry and practice | 17 November |
| Current tax issues on the Isle of Man | 3 December |

FEES:

£199 per course

TIMINGS: 09:30–16:30

VENUE:

The Empress Hotel
Central Promenade
Douglas
Isle of Man
IM2 4RA

CPD UNITS: 7

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

Practitioners' Seminars

(16.00 – 19.00)

VAT PITFALLS

17 September 2015

WHAT WILL I GET OUT OF IT?

The course is designed for accountants who deal with VAT issues on a regular basis. VAT is the fastest changing and most complex tax that accountants face. This course will bring you up to date with the most significant changes over the past 12 months and explain the practical impact of those changes on businesses. It will also identify common pitfalls and planning opportunities that are available to businesses – often as a result of recent developments.

KEY FEATURES

- changes in VAT legislation and HMRC practice
- a review of recent VAT cases and their practical implications
- a review of problem VAT areas and their likely impact on businesses, including:
 - dealing with international services
 - when to charge VAT and on how much
 - input tax recovery issues
 - partial exemption
 - land and property issues
 - option to tax
 - transfer of a going concern.

LECTURER

Dean Wootten FCA CTA
Consultant, lecturer and author

COMPANIES ACT 2006

8 October 2015

WHAT WILL I GET OUT OF IT?

a review of changes made to the UK Companies Act 2006.

KEY FEATURES

- the company constitution
- members
- directors and directors' duties
- shares and especially purchase by private companies of their own shares
- shareholders' rights and remedies
- decision-making within companies.

LECTURER

Mike Griffiths LLB LLM
Consultant, lecturer and writer

FINANCIAL CRIME RISK – FOCUS MANAGING FRAUD THREATS THROUGH CONTROLS AND FORENSICS

19 October 2015

WHAT WILL I GET OUT OF IT?

- understanding the modern financial crime threat landscape
- increased awareness of fraud risk – what it is, who commits it and why
- the most efficient means of preventing fraud
- tips and techniques to detect fraud.

KEY FEATURES

- forensic approach
- the financial crime risk management framework
- fraud as business risk
- external fraud and the threat of cyber-crime
- understanding opportunity and motive – the keys to managing internal fraud
- the most practical and effective fraud prevention controls
- behavioural “red flags” and other indicators of fraud
- data mining and other forensic techniques.

LECTURER

Steve Giles MA (Oxon) ACA
Partner, Highview Consultant

INTERNATIONAL TAX PLANNING

4 November 2015

WHAT WILL I GET OUT OF IT?

- how should a business or investor approach activities outside the UK
- appreciation of problems which are unique to non-UK activity
- distinctions involving inward investment and activities.

KEY FEATURES

- choosing the right structure for offshore activities and a consideration of the different entities that may be chosen
- double taxation relief
- trading ‘with’ and trading ‘within’ - the vital distinction
- transfer pricing
- debt cap issues
- problems and pitfalls.

LECTURER

Paul Soper FCCA
Tax Lecturer and Broadcaster

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One-Day Courses (09.30 – 16.30)

ACCOUNTING STANDARDS FOR ACCOUNTANTS IN INDUSTRY AND PRACTICE

17 November 2015

WHAT WILL I GET OUT OF IT?

A comprehensive review of the key GAAP structures in place.

IFRS

- FRS developments
- for December 2015 period ends
- issues for 2016 and beyond
- overview of issues if preparing accounts under FRS 101 (UK Companies).

US GAAP

- key differences compared with IFRS – both for the already implemented
- standards and those due for implementation in the next three years.

UK GAAP

- overview of the key differences between IFRS and FRS 102.

KEY FEATURES

IFRS

- review of the impact of recent standards including IFRS 10 – 13
- preparing for the implementation of IFRS 9 and IFRS 15
- leasing update
- review of other changes announced or planned for IFRS.

US GAAP

- examples of areas of difference in all recent standards (IFRS 9 – 15).

UK GAAP

- an overview of how the new UK GAAP links with IFRS
- FRS 101 – reduced disclosure accounts
- FRS 102.

LECTURER

Charles Gubbins BSc CA, Head of Faculty,
Kaplan Leadership and Professional Development

CURRENT TAX ISSUES ON THE ISLE OF MAN

3 December 2015

WHAT WILL I GET OUT OF IT?

- a review of all recent developments
- an awareness of UK and Isle of Man 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, Equiom Solutions Limited

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

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Booking form

PROFESSIONAL COURSES IN THE ISLE OF MAN 2015

Payment must accompany the booking form (booking forms submitted without payment will not be accepted).

Please use BLOCK CAPITALS throughout

Please reserve a place on the following course(s):

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

Job title

Email

Tel. no.

Mobile no.

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

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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

VAT registration number GB 233 3332 02