

Professional Courses

One-Day Courses 2015

These one-day courses have been designed to update finance professionals on the significant developments within the accountancy profession. The courses are held in various locations around the country.

Time: 09.30–16.30

Price: £199

CPD: 7 Units

ACCOUNTING STANDARDS – CHANGES, CHOICES AND CHALLENGES

WHAT WILL I GET OUT OF IT?

A comprehensive consideration of how to apply the new UK GAAP structure

- dealing with small and micro entities under the new system
- latest position with Statements of Recommended Practice, focusing on charities and LLPs
- preparing your first FRS 102 accounts, including exemptions and disclosures.

IFRS

- preparing accounts under FRS 101
- IFRS developments in 2015 and beyond.

KEY FEATURES

- FRSSSE 2015 including differences in disclosures compared with FRSSSE 2008
- dealing with micro entities
- developments in company law affecting financial reporting
- review of the new Charities' and LLP SORPS
- transition to FRS 100-102 – guidance on the preparation of the first set of 'new GAAP' accounts
- IFRS changes being implemented during 2014.

Lecturer

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

Dates

| | |
|------------|-------------|
| Norwich | 13 October |
| Newcastle | 14 October |
| Nottingham | 25 November |
| Leeds | 26 November |
| Bristol | 08 December |

GENERAL TAX UPDATE FOR ACCOUNTANTS

WHAT WILL I GET OUT OF IT?

- a good practical tax update for both the accountant in industry and in practice
- a detailed overview of all the latest tax, NIC and VAT changes, together with a review of the planning opportunities available.

KEY FEATURES

- a detailed and practical tax update
- personal tax refresher
- business tax update and planning
- corporation tax changes and developments
- PAYE and NIC and RTI review
- capital taxes refresher, including capital gains tax, inheritance tax, stamp duty and land tax
- VAT developments and planning
- case studies and general overview.

Lecturer

Dean Wootten FCA CTA, Consultant, lecturer and author

Dates

| | |
|------------|-------------|
| Leeds | 15 October |
| Birmingham | 16 October |
| Bristol | 29 October |
| Norwich | 20 November |
| Newcastle | 27 November |
| London | 15 December |

Booking form

ONE-DAY COURSES 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 courses:

| | | |
|---|----|----------------|
| <input type="checkbox"/> Accounting Standards | in | Location _____ |
| <input type="checkbox"/> General Tax Update | in | _____ |

INVOICE TO

For the attention of:

Mr/Mrs/Miss/Other (please specify)

First name _____

Surname _____

Organisation _____

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Postcode _____

Is this a home address? business address?

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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 _____

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Is this a home address? business address?

PREFERRED METHOD OF COMMUNICATION

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SPECIAL DIETARY REQUIREMENTS (tick as appropriate)

Vegetarian Other _____
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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 £ _____

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Expiry date _____

I have read and accept the terms and conditions.

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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