

# Aberdeen Saturday CPD Conference Three 2014

Keep your professional knowledge up to date and get your CPD without disrupting your working week. This conference consists of four sessions, which makes it a cost-effective way to stay informed of the latest technical issues.

**Date:** 15 November 2014  
**Time:** 09.30-16.30  
**Venue:** Marriott Hotel, Aberdeen  
**CPD Units:** 7

**Fees:**  
 One conference: £135  
 Two conferences/delegates: £123 per conference  
 Three conferences/delegates: £109 per conference

## ARE YOU READY FOR FRS 102?

### KEY FEATURES

Detail of changes to UK GAAP including:

- asset related issues;
- business combinations;
- financial instruments;
- new and enhanced disclosures.

### LECTURER

Allan Hunter MA CA  
 Audit senior manager, Anderson, Anderson and Brown LLP,  
 Aberdeen

## ACCOUNTANTS AND THE LAW

### KEY FEATURES

- anti-money laundering legal framework refresher
- latest developments
- practical compliance measures
- summary of the Bribery Act
- practical aspects of compliance with the Bribery Act.

### LECTURERS

Douglas Sneddon  
 Partner, Blackadders' Private Client practice group  
 Campbell Clark  
 Head of Blackadders' Business Services practice group

## TAX IMPLICATIONS OF NEW UK GAAP

### KEY FEATURES

Effective for accounting periods commencing on or after 31 January 2015, if not indeed before!

- FRSEE (2015): financial reporting standard for smaller entities
- FRS100: application of financial reporting requirements
- FRS101: reduced disclosure requirements for parents and subsidiaries
- FRS102: financial reporting standards replacing SSAPs and FRSs
- FRS103: accounting for insurance business
- financial instruments; consolidations; deferred tax and foreign currency transactions
- dormant companies transitional relief
- true and fair overrides

This session will concentrate on how your entity's accounting entries in respect of the above new UK GAAP provisions will impact for tax purposes.

### LECTURER

Bob Crawford BA CA CTA, Jeffrey Crawford & Co.

## CAPITAL v REVENUE: How to determine for expenditure

### KEY FEATURES

- why does it matter?
- what does tax law provide?
- HMRC practice and guidance
- case law
- common problem areas.

### LECTURER

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

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

# BOOKING FORM

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## ABERDEEN SATURDAY CPD CONFERENCE THREE 2014

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

Please use BLOCK CAPITALS throughout

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For the attention of:

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Membership no. (if applicable)

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(Please note these letters will appear on joining instructions and the delegate list)

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### PREFERRED METHOD OF COMMUNICATION

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

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