



RESIDENTIAL
CONFERENCE FOR
PRACTITIONERS

11-12 JULY 2014 • BURLEIGH COURT, LOUGHBOROUGH



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

A word from our sponsor



Xero: who we are

We're Xero, the global leader in cloud accounting. Over 285,000 people worldwide now use Xero to get instant access to their accounts in the cloud.

Helping accountancy practices add value for their clients is what we're all about at Xero. You collaborate with your clients online through a single ledger, creating a new type of working relationship that goes beyond just meeting basic compliance requirements. With Xero you can evolve into a truly modern practice – one where experience and expertise turn you into a trusted business adviser.

Representatives from Xero will be holding drop in surgeries during the conference where you can find out more. In the meantime please visit www.xero.com

ACCA UK's Residential Conference for Practitioners 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.

KEY FEATURES

- **relevant**
tailored to cover the latest technical issues affecting practitioners
- **topical**
nine sessions that cover a wide range of current issues
- **expertise**
we use expert speakers to keep you informed of the latest developments
- **quality**
every aspect of our service is of the highest standard
- **networking opportunities**
an ideal opportunity to share knowledge and ideas with fellow professionals
- **convenient**
a one-stop update, minimising time spent out of the office.

CPD Units

Attendance at the conference represents up to 12 hours of verifiable CPD provided the content is relevant to your professional development.

VENUE

Set within the grounds of Loughborough University, Burleigh Court is a modern four star hotel that provides free Wi-Fi in the main building. The hotel has free onsite parking and offers easy access from the M1 motorway. For those travelling by rail, Loughborough mainline station is only a 10 minute taxi ride away.

Conference delegates are welcome to take advantage of the leisure and spa facilities, including a well-equipped gym, a swimming pool, a whirlpool spa, a steam room and a sauna, during their stay.

BOOKING

fee

£399 including accommodation, meals, light refreshments, lectures and course material for all sessions.

how to book

Book online at <https://events.accaglobal.com> or alternatively, please complete and return the booking form. Photocopies of this form are acceptable. Payment must accompany booking.

cancellations and transfers

Refunds will only be given where cancellations are notified, in writing, 10 working days or more before the conference. For each cancellation, 10% of the conference fee will be charged. A colleague, however, may be substituted at any time prior to the conference.

Notification of transfer to the November conference should be given in writing at least ten working days prior to this conference; 10% of the conference fee will be charged.

ACCA reserves the right to cancel or reschedule events without prior notice and to amend or alter published programmes, accommodation and lecturers.

joining instructions

Joining instructions are usually dispatched seven working days before the conference. If you have not received your joining instructions three days before the conference, please contact Professional Courses. ACCA will not be held responsible for non-receipt of joining instructions and refunds will not be issued under these circumstances.

helpline

For further information, please contact Professional Courses on 020 7059 5910.



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

CONFERENCE DETAILS

FRIDAY 11 JULY

12.00 – 13.30 registration and lunch

13.30 – 15.00

TAX IMPLICATIONS OF THE NEW UK GAAP

Paul Soper

- taxation and accounting - uneasy bedfellows for many years - a brief historical perspective on the disclosure of profits for taxation purposes
- Finance Act 2002 – the legal obligation to report using GAAP as it applies to all persons reporting profits
- implications of changes in fundamental accounting rules – what adjustments must be made
- taxation consequences of new accounting standings FRS 101 and FRS 102
- advantages and disadvantages through early adoption.

15.00 – 15.15 break

15.15 – 17.00

ACCOUNTING STANDARDS UPDATE UNDER THE NEW UK GAAP

Charles Gubbins

- changes to UK GAAP for non-small entities
 - for pre December 2015 year ends (assuming no early adoption of FRS 102)
 - FRS 102: what will the accounts look like, when might it be appropriate for a small entity to opt for FRS 102 and what transition issues need to be dealt with this year
- Company Law changes affecting SMEs
- Small Companies – Part 1: FRSSE 2008 Developments.

17.00 – 17.15 break

17.15 – 18.30

ACCOUNTING STANDARDS UPDATE UNDER THE NEW UK GAAP – CONTINUED

Charles Gubbins

- FRSSE 2015: what will the accounts look like, areas of difference compared to FRSSE 2008 and what needs to be done this year
- Micro Entities: accounting and reporting choices and proposed changes to the FRSSE.

18.30 close

19.30 drinks reception

20.00 conference dinner

SATURDAY 12 JULY

09.15 – 10.30

ACCOUNTANTS AND THE LAW

Steve Giles

- the key legal and ethical issues affecting accountants in the area of financial crime
- overview of the new UK regulatory and crime-fighting framework
- the risk-based approach and what this means in practice for accountants
- summary of anti-money laundering threats and the requirements of accountants under the law and regulations
- review of the critical sections of The Bribery Act 2010
- the “adequate procedures” needed under The Bribery Act 2010
- the role of auditors in the prevention and detection of fraud
- analysis of recent cases.

OR

TOP 20 MISTAKES PRACTITIONERS MAKE

Dean Wootten

- pitfalls affecting owner managed businesses and their owners
- wording of compliance documents such as dividend minutes when adopting a low salary/high dividend extraction policy
- key dates in the tax calendar which must never be missed
- timing and format of key elections
- review of key cases with emphasis on lessons that can be learnt from other peoples’ mistakes.

10.30 – 10.45 break

10.45 – 12.00

SORP UPDATE

Charles Gubbins

After something of a false start last year, where we were expecting more guidance at an earlier stage, this session will be able to focus on the changes that are being made to best practice. These changes are being made either due to the advent of the changes to UK GAAP or, in some cases, to improve the effectiveness, consistency and understandability of financial statements. Our main areas of interest will be the latest public benefit entity SORPs and service charge accounts

- overview of recent changes to Public Benefit Entity (‘PBE’) guidance including SORPs
- update of the issue of new SORPs
 - PBEs, focusing primarily on charities
 - LLPs
- status of FRED 50 – Residential Management Companies.

OR



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

VAT UPDATE

Dean Wootten

- output VAT developments
- recovery of input tax
- registration issues
- flat rate scheme
- international services.

12.00 – 12.45 lunch

12.45 – 14.15

ALTERNATIVE FINANCE

Andy Davis

- the mechanics of how P2P and Crowdfunding works from the SME's perspective, including the auction mechanism that some platforms use
- the ways in which these platforms differ from conventional funding sources
- how the debt platforms undertake credit scoring and underwriting
- the information users need to provide in order to qualify to use the various platforms
- the types of collateral and security borrowers are required to provide
- the typical cost of finance, associated fees etc.
- case studies on how others have used these services to fund their business.

14.15 – 14.30 break

14.30 – 16.00

GENERAL TAX UPDATE

Dean Wootten

- personal tax clients (including changes to Private Residential Relief)
- partnerships (including changes to salaried partners)
- self employed (including impact of Dr Samadian on travel claims)
- owner managed corporates.

16.00 conference close

PROGRAMME

FRIDAY 11 JULY

12.00 – 13.30 lunch

13.30 – 15.00 **Tax Implications of the new UK GAAP**

15.00 – 15.15 break

15.15 – 17.00 **Accounting Standards Update under the new UK GAAP**

17.00 – 17.15 break

17.15 – 18.30 **Accounting Standards Update under the new UK GAAP**

18.30 close

19.30 drinks reception

20.00 conference dinner

SATURDAY 12 JULY

09.15 – 10.30 **Accountants and the Law or 20 Top Mistakes Practitioners Make**

10.30 – 10.45 break

10.45 – 12.00 **SORP Update or VAT Update**

12.00 – 12.45 lunch

12.45 – 14.15 **Alternative Finance**

14.15 – 14.30 break

14.30 – 16.00 **General Tax Update**

16.00 conference close

SPEAKERS

Andy Davis

Researcher and writer, Centre for the study of Financial Innovation

Steve Giles MA Oxon, ACA

Partner, Highview Consultants

Charles Gubbins BSc CA

Head of faculty, Kaplan Hawksmere

Paul Soper FCCA

Tax lecturer and consultant

Dean Wootten FCA CTA

Consultant, lecturer and author



HOW TO BOOK

Quick and easy, simply go to <https://events.accaglobal.com> to book

Alternatively use the form below.

BOOKING FORM

Residential Conference for Practitioners

11 – 12 July 2014

RECEIPTED INVOICE TO

For the attention of

Company/Firm

Address

Postcode

Tel

Fax

E-mail

Is this a home or business address?

Home

Business

DELEGATE DETAILS

Membership no. (if applicable)

ACCA

FCCA

Mr/Mrs/Miss/other (please specify)

Designatory letters

First name

Surname

Tel

E-mail

Preferred method of communication

Email

Post

Special dietary requirements

Vegetarian

Other (please specify) _____

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 Visa Debit Amex Maestro

Please note that card transactions are processed by Worldpay on behalf of the Certified Accountants Educational Trust.

Card no.

Expiry date

Issue no.

Start date

Name of cardholder

Signature

Date

Please return this form to:

CAET, Professional Courses, PO Box 64185, London, WC1A 9EB

Fax: 020 7059 5959

Email: professionalcourses@accaglobal.com

BOOKING FORM

to book...

visit <https://events.accaglobal.com>

ACCA UK

29 Lincoln's Inn Fields London WC2A 3EE

tel: 020 7059 5910 fax: 020 7059 5959

professionalcourses@accaglobal.com

www.accaglobal.com