



Think Ahead

ACCA

10–11 July 2015
Burleigh Court,
Loughborough

Residential Conference for Practitioners 2015

Residential Conference for Practitioners

Friday 10 – Saturday 11 July 2015

ACCA UK's Residential Conference for Practitioners offers you 14 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

ten 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 14 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

£409 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.

Programme

FRIDAY 10 JULY

10.30–11.00	registration
11.00–12.30	Employment Law
12.30–13.15	lunch
13.15–14.30	Dealing With HMRC (Know Your Rights) OR Audit Standards Update
14.30–14.45	break
14.45–16.00	Auto-Enrolment OR Specialist Reporting
16.00–16.15	break
16.15–18.00	VAT Update
19.30	drinks reception
20.00	dinner

SATURDAY 11 JULY

09.15–10.30	Accounting Standards Update
10.30–10.45	break
10.45–12.30	Accounting Standards Update continued
12.30–13.15	lunch
13.15–14.30	Corporation Tax Update
14.30–14.45	break
14.45–16.00	Personal Tax Update
16.00	close

SPEAKERS

Charles Gubbins BSc CA

Head of faculty, Kaplan Hawksmere

Darren Leiser FCCA

Consultant and lecturer

Tony Monger

Director, Tax Investigations and
Employer Solutions, Mazars LLP

Tim Palmer CTA ATT

Senior partner, Palmer Consultancy
Partnership

Kate Russell BA Barrister MA

Russell HR Consulting

Gwen Ryder BA (Hons) CTA AIIIT

Senior VAT consultant, Moore
Stephens LLP

Friday 10 July

10.00–11.00 registration

11.00–12.30

EMPLOYMENT LAW

Kate Russell

- a practical review of proposed statutory changes including zero hours contracts
- the impact on holiday pay calculation following a series of recent judicial decisions
- an overview of shared parental leave and guidance for making it work
- how can the Government's new Fit for Work Service help you?
- what will the outcome of the election mean for employers?
- a review of some useful cases.

12.30–13.15 lunch

13.15–14.30

DEALING WITH HMRC (KNOW YOUR RIGHTS)

Tony Monger

- HMRC enquiry powers: when HMRC can – and cannot – raise an enquiry, including enquiry windows and limitations
- the powers HMRC has to obtain information and documents, including limitations and restrictions
- interviews and visits to premises, including rooms used as offices
- assessing powers: time limits, essentials of discovery, limitations
- 'Discovery' enquiries
- penalties and the 'behaviour' regime
- when you can ask for a penalty to be reduced or suspended
- the appeals process: what you can do when you disagree.

OR

13.15–14.30

AUDIT UPDATE

Charles Gubbins

Delegates will get an understanding of the latest situation regarding audit limits for companies under the Companies Act 2006, charities and other regulated organisations in the UK.

- coverage and explanation of recent Statutory Instruments
- update on developments in EU law and their impact on SMEs
- overview of what currently represents Generally Accepted Audit Standards ('GAAS')
 - review of recent quality control reports to highlight potential areas for improvements
 - specific guidance on issues e.g. audit and independent examination of charities
- assurance engagements
 - latest guidance in issues
 - practical steps to be taken by practitioners when performing non-audit assurance engagements.

14.30–14.45 break

14.45–16.00

AUTO-ENROLMENT

Darren Leiser

The auto-enrolment regime means that many employers are now required to automatically enrol certain employees in suitable pension schemes and pay contributions on their behalf. There are significant penalties for non-compliance.

The session includes the following areas:

- what is auto-enrolment and why is it important?
- the basic structure of the regime and key staging dates
- the obligations of the employer
- categorising employees and maintaining records
- pension schemes that satisfy the requirement
- how does this affect existing pension arrangements?

OR

14.45–16.00

SPECIALIST REPORTING

Charles Gubbins

This session focuses on specialist reporting work performed by practitioners that is not regarded as 'mainstream', for organisations including:

- Charities Commission/OSCR
- Solicitors Regulation Authority
- grant making bodies (including EU).
- the charities' SORP 2015 and an update on the status of the 'FRSSE' SORP
- SRA Accounts Rules 2011, Version 12
- typical features (and pitfalls) in grant reporting
- registered Societies: for those registered under the Co-operative and Community Benefit Societies Act 2014
- latest guidance re work for CAA/ATOL.

16.00–16.15 break

16.15–18.00

VAT UPDATE

Gwen Ryder

This session concentrates on the key VAT developments over the last twelve months that affect the smaller business. In addition, the lecturer will give practical advice on how to avoid errors.

- round up of main changes over the last twelve months
- key VAT case update- and the lessons they teach us
- output tax issues
- input tax issues
- ten things to do to avoid VAT problems.

19.30 drinks reception

20.00 dinner

Saturday 11 July

09.15–10.30

ACCOUNTING STANDARDS UPDATE

Charles Gubbins

A one stop shop for all that is relevant for SMEs in 2015.

- UK GAAP for Micro Entities
 - FRSSE 2015
 - FRS 105 (due to be finalised in July 2015)
- UK GAAP for SMEs
 - The FRSSE 2015 for small companies in 2015
 - FRS 102 (revised) for non-small companies in 2015 for all companies in 2016
- the LLP SORP (revised)

10.30–10.45 break

10.45–12.30

ACCOUNTING STANDARDS UPDATE CONTINUED

Charles Gubbins

- considering the option to be treated as a micro entity
 - issues for 2015 and 2016
 - FRS 105 – the key elements
- options for reporting for small entities in 2015
 - FRSSE 2015
 - early adoption of FRS 102 (revised)
- dealing with the transition from old UK GAAP
 - accounting issues
 - disclosure issues
- accounting for LLPs under new UK GAAP
 - differences compared to previous SORP.

12.30–13.15 lunch

13.15–14.30

CORPORATION TAX UPDATE

Tim Palmer

- a review of recent HMRC proposals, consultation documents and statements relating to corporation tax
- practical information regarding the switch to a uniform 20% corporation tax rate
- capital allowances refresher for companies
- tax efficient extraction of funds from the company
- tax relief for company expenditure
- tax efficient planning re incorporation
- R&D planning
- a review of the impact of the March 2015 Budget.

14.30–14.45 break

14.45–16.00

PERSONAL TAX UPDATE

Tim Palmer

- a detailed refresher of the recent changes to personal tax
- practical advice on income tax, CGT and IHT planning for the individual
- an understanding of the impact of the recent budget on personal tax matters
- a review of recent HMRC proposals, consultation documents and statements relating to personal tax
- current personal tax planning
- a detailed review of tax efficient benefits in kind
- income tax, CGT and IHT refresher
- changes to the principal private residence property regime
- stamp duty changes and how they affect the individual
- income or capital
- recent case law and developments.

16.00 close



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

10–11 July 2015

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