

## Professional Courses

# Summer Update Conferences for Practitioners 2015

Taking place on Saturdays, these conferences are the ideal way to update your technical knowledge without disrupting your working week. The update consists of three conferences dedicated to the core areas of accounting, business advice and taxation.

### Fees

One conference	£142
Two conferences/delegates	£130 per conference
Three or more conferences/delegates	£116 per conference

### CPD Units

7 units per conference

## BUSINESS ADVICE CONFERENCE

16 May, 09.30 – 16.30, London

### An Accountant's Update on Fraud and Corruption Risk

Our awareness of fraud may be greater through news and press coverage but statistics show that the problem is still there. The effects of fraud can be devastating, robbing individuals and businesses of their money. It's committed online, face-to-face, by telephone, by post, with new methods of fraud appearing all the time. Fraud affects business and government entities of all shapes and sizes, making prevention and detection everyone's business. This session considers fraud and corruption risk in business, and reviews the practical steps that a business can take to reduce this risk. The session will include a review of recent developments in fraudulent practice and will look to focus on the most effective risk management tools and techniques.

#### KEY FEATURES

- understand how to identify fraud
- practical risk assessment
- effective steps to prevent and detect fraud
- barrier management and fraud response plans.

#### LECTURER

Dr Stephen Hill, BSc (Hons), PhD, MLPI, CIIP  
director, Snowdrop Consulting Ltd

### Business Law Update

An engaging and lively discussion of all the most recent developments in the areas of law that are most relevant to the practitioner or accountant dealing with the small and medium sized enterprise.

#### KEY FEATURES

##### company law

- The Small Business Enterprise and Employment Bill and its implications for company registers, corporate and shadow directors and directors generally
- important company law cases in the last 12 months

##### professional negligence update

- the continuing impact of Mehjoo – does it really let the generalist off the hook?
- a look at engagement letters in particularly limitation clauses and reasonableness
- recent cases on professional negligence

##### employment law update, including in particular

- cases on employment status including IR35
- working time update – holiday pay and overtime and commission payments and on call workers and minimum wage, the latest
- dealing with sickness and disability – is obesity the new disability?
- TUPE update, including spotlight on pensions and auto enrolment in this area
- changes to flexible working and conversion of maternity leave to flexible parental leave, time off for ante natal appointments
- useful discrimination cases.

##### other business law highlights

- the liability of the trustee of an unincorporated association
- consumer rights – two major pieces of legislation, in particular impact on online trading
- latest cases on restrictive covenants, covering both employees and sellers of a business.

#### LECTURER

Louise Dunford LLM LLB Barrister  
director, LDC Training Ltd, consultant for CompleteHR Ltd

## ACCOUNTING CONFERENCE

20 June, 09.30 – 16.30, London

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### Accounting Standards Update

*Delegates will gain an understanding of:*

- a complete briefing on recent developments in UK GAAP affecting SMEs, including public benefit entities
- a review of current accounting issues and problems facing accounts preparers as a result of
  - UK GAAP (including FRSSE)
  - company law
- guidance on how the changes to UK GAAP (due in 2015 and 2016) will be implemented with a consideration of practical problems likely to be faced by SMEs.

### KEY FEATURES

- changes to UK GAAP affecting 2015 period ends
- FRSSE 2015 – Relevant for the first year of new UK GAAP for small companies
- FRS 102:
  - implementation for periods commencing on or after 1 January 2015 for non-small entities
  - implementation for periods commencing 1 January 2016 for small entities
- micro entities – the new Standard, including a review of the usefulness of voluntarily adopting this Standard
- review of the new SORPS following the issue of FRS 102
- developments in company law affecting financial reporting.

### LECTURER

Charles Gubbins BSc CA  
*head of faculty, Kaplan Hawksmere*

## TAXATION CONFERENCE

4 July, 09.30 – 16.30, London

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### Topical Tax Update

The aim of the session will be to go through key changes to tax in the past 12 months.

### KEY FEATURES

- personal tax clients (including changes to pensions)
- partnerships
- self employed
- owner managed corporates
- e-business (including VAT MOSS).

### Property Tax Update

The aim of the session will be to go through key changes to property tax in the past 12 months.

### KEY FEATURES

- issues affecting residential and commercial buy to lets
- capital allowances claims when buying commercial property
- developments in principal private residence relief
- CGT for non-residents on UK residential property
- practical issues with the VAT option to tax
- annual tax on enveloped dwellings
- case studies that examine the direct and indirect tax issues of common property transactions (including conversions).

### LECTURER

Dean Wootten FCA CTA  
*consultant, lecturer and author*

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

# Booking form

## SUMMER UPDATE CONFERENCES FOR PRACTITIONERS 2015

Please visit: <https://events.accaglobal.com> to register and book online. Alternatively, please complete the booking form using BLOCK CAPITALS throughout. If you wish to book more than one delegate, please photocopy this form.

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

Please book a place on:

- ☐ Business Advice Conference  
☐ Accounting Conference  
☐ Taxation Conference

### INVOICE TO

For the attention of:

Mr/Mrs/Miss/Other (please specify)

First name

Surname

Organisation

Address

Post code

Is this a home address? ☐ business address? ☐

Tel no.

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### 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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Mobile no.

Email

Correspondence address

Post code

Is this a home address? ☐ business address? ☐

### PREFERRED METHOD OF COMMUNICATION

☐ Email ☐ Post

SPECIAL DIETARY REQUIREMENTS (tick as appropriate)

☐ Vegetarian ☐ Other \_\_\_\_\_  
(please specify)

### TRANSFERS/REFUNDS/CANCELLATIONS

Notification of transfers should be given, in writing, at least 10 full working days prior to the start of the originally booked event. 10% of the event fee will be charged on each event transferred, based on the standard non-discounted course fee.

Refunds will only be given where cancellations are notified, in writing, 10 working days or more before the event. 10% of the event fee will be charged on each event cancelled, based on the standard non-discounted course fee. If you are unable to attend a booked event a colleague may attend in your place.

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.

### 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.

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