

Professional Courses

Saturday CPD Conference Three for Practitioners 2019

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

DATES AND LOCATIONS

Location	Date
London A	28 September*
Glasgow	05 October
Birmingham	12 October
Bristol	19 October
Swansea	02 November
London B	09 November
Manchester	16 November
Sheffield	30 November
London C	07 December

* Fully booked

VENUES

Birmingham	Conference Aston
Bristol	Holiday Inn Filton
Glasgow	Hilton Hotel
London	30 Euston Square
Manchester	Marriott Victoria & Albert Hotel
Sheffield	Novotel Hotel
Swansea	Marriott Hotel

FEES

One conference	£159
Two conferences	£147 per conference
Three or more conferences	£133 per conference

For flexibility, delegates booking two or more conferences can mix and match from the following programmes;

Saturday CPD Conferences Autumn Update for Practitioners conferences

Please note the prices quoted are per person and per conference.

CPD UNITS

7 units per conference

Click on the conference title for full programme details and to book your place online

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

Session Outlines

VAT PROBLEM AREAS

KEY FEATURES

This session will cover VAT problem areas that practitioners may encounter when dealing with owner managed clients.

- registration issues
- small business schemes
- when to charge and when to recover
- partial exemption
- dealing with international transactions correctly
- land and property problems.

LECTURER

Dean Wootten FCA CTA

CHARITY ACCOUNTS – KEY AREAS OF FOCUS FOR REPORTING

KEY FEATURES

This session will

- remind delegates of the reporting requirements and options available
- look at common areas of weakness in reporting such as related party transactions and trustee reports
- consider key aspects and challenges associated with Independent Examinations Directions
- look at recent reports produced by the Charities Commission and the OSCR.

LECTURERS

Helen Kerrigan

Director, Future Finance Training Ltd

James Charlton

Future Finance Training Ltd

Steve Collings FMAAT FCCA

Partner, Leavitt Walmsley Associates Limited

Mike Ulrich ACA

RETIREMENT, PLANNING FOR CLIENTS, IHT AND TAXES TO CONSIDER

KEY FEATURES

- tax planning for retirement – the key issues to consider and plan for
- the availability of CGT entrepreneurs' relief and ensuring you obtain this relief
- passing the business on to the younger generation in a tax-efficient manner
- IHT considerations and planning opportunities, including business property relief
- practical case studies and general overview.

LECTURER

Tim Palmer CTA ATT

Senior partner, Palmer Consultancy Partnership

TOP TWENTY TAX CLAIMS, ALLOWANCES AND OPPORTUNITIES THAT MAKE A DIFFERENCE TO SMES

KEY FEATURES

- an illustration of the current tax planning opportunities and claims that are available to SMEs
- what trading expenditure is allowable, and what can be claimed, including capital allowances
- practical tax efficient extraction of funds for the owners of SMEs
- a summary of the VAT planning opportunities available
- the tax traps for SMEs, what HMRC are investigating, and the solutions
- practical case studies and overview.

LECTURER

Tim Palmer CTA ATT

Senior partner, Palmer Consultancy Partnership



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