

# CPD Conferences for Accountants in Industry

**Full Day £299** plus VAT (including lunch) **Half Day £175** plus VAT

**Monday 22 June 2009 - Holiday Inn Coventry**

## Financial Reporting Update

9.30am - 12.30pm Speaker: John Welsford FCA

### Objectives

This session will review Accounting Standards and other pronouncements issued in the last 12 months and consider their impact on a company's report and accounts. The material will be based upon UK GAAP and will not deal with changes to International Standards.

### Content

#### Accounting

- The impact on published accounts of the CA 2006 including examples of changes from the CA 1985
- FRSSE 2008
- FRS 8 (revised) on Related Parties
- The main areas where published accounts are being criticised for errors including feedback from POB/QAD/AIU & HMRC
- The recent amendments to standards known as "Improvements to Financial Reporting Standards"
- Proposals to amend Financial Reporting Standards to reflect changes under the Companies Act 2006
- The IFRS for Private Entities and the likely impact in the UK
- Proposed changes to accounting for "Micro-Entities"

#### Legal and Regulatory

Detailed review of the practical impact and implementation issues under the Companies Act 2006

- The changes from 1 October 2008 including Capital Reduction and Financial Assistance
- The changes from 1 October 2009 in connection with incorporating companies, names, capacity, directors etc

**CPD Hours: 3**

## Tax Update

1.30pm - 4.30pm Speaker: Pat Nown ACA CTA ATT

### Objectives

This session will provide a review of developments in direct taxes in 2009, focussing on those issues most relevant to accountants working in industry and commerce.

### Content

Topics covered will include:

- Capital allowances
- Tax relief on business motoring - the new rules
- Identification of associated companies
- Using company losses
- Employment tax problem areas
- Introduction to the new HMRC penalty regime

**CPD Hours: 3**

The next update course will be held on  
**Monday 7 December 2009**  
at the same venue.

Detailed content will be advertised nearer the time,  
but please use the booking form overleaf to  
reserve your place.

## Why Mercia

Mercia is one of the UK's largest providers of training and support services to the accountancy profession. We have provided accountancy practices with effective solutions for over 20 years and have established an enviable reputation for providing the highest standard of professional training. With this expertise we feel we are in the best possible position to provide a programme of courses for accountants in industry addressing your CPD requirements as well as topical and specialist areas.



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# Speakers

## Pat Nown ACA CTA ATT

Pat joined Mercia as an experienced tax lecturer. She previously worked for FTC Kaplan where she was Tax Product Director for the Midlands and a tax lecturer both for exam based training and for the profession in general. Pat also continues to be actively involved in the Association of Taxation Technicians, where until recently she served as a council member for twelve years.

## John Welsford FCA

John joined Mercia in 1982 and as Managing Director of the company he built Mercia into one of the leading service providers to the accountancy profession with over 4000 clients and 50 members of staff. Whilst he has now handed over his management responsibilities he continues to lecture extensively on Mercia courses and for other organisations.

# Venue details

Holiday Inn Coventry (M6, Jct.2), Hinckley Road, Coventry, CV2 2HP  
Tel: 0870 4009021

# Cost

Full Day £299 plus VAT (including lunch)

Half Day £175 plus VAT

# Booking is easy...



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# Booking form

Complete the form below and return by fax, post or email

| 22 June 2009               | NO. OF PLACES |          | DELEGATE NAME/S |
|----------------------------|---------------|----------|-----------------|
|                            | HALF DAY      | FULL DAY |                 |
| Financial Reporting Update |               |          |                 |
| Tax Update                 |               |          |                 |

| 7 December 2009            | NO. OF PLACES |          | DELEGATE NAME/S |
|----------------------------|---------------|----------|-----------------|
|                            | HALF DAY      | FULL DAY |                 |
| Tax Update                 |               |          |                 |
| Financial Reporting Update |               |          |                 |

|   |   |                      |
|---|---|----------------------|
| A total of <input type="text"/> places @ £175 | £ | <input type="text"/> |
| A total of <input type="text"/> places @ £299 | £ | <input type="text"/> |
| Sub total                                     | £ | <input type="text"/> |
| VAT@ 15%                                      | £ | <input type="text"/> |
| TOTAL   | £ | <input type="text"/> |

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Name of organisation

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Please invoice my organisation. I understand the usual 28 days credit terms apply

We enclose a cheque for £  made payable to Mercia Group Limited

**Confirmation: An invoice will be sent as confirmation of your booking.**

Cancellations: No refund will be made where cancellation is received less than 14 days before the date of the course. All other cancellations will be subject to a £25 administration charge. All cancellations must be in writing.

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