

Seminars for Accountants 2009



Regular Seminars at the Copthorne Hotel, Manchester, M50 3SN

Code	Date	Topic	Speaker	Time
640	15/01/2009	Solicitors' Account Rules	Janet Taylor	PM
641	17/02/2009	Charity Accounts And Reports- Recent Changes	Roger Bryant	AM
642	17/02/2009	PAYE P11d Review	Peter Davies	PM
644	24/02/2009	Company Law Changes – A Final Reminder / Money Laundering Update	Kate McCaffrey	PM
645	01/04/2009	Tax Consequences Of Buying & Selling A Business	Robert Neeves	AM
646	01/04/2009	Quarterly Tax Update (Including Budget Update)	Robert Neeves	PM
647	23/04/2009	Property Tax Update – Residential, Holiday & Commercial	Dean Wootten	AM
648	23/04/2009	Providing Tax Advice To Self Employed Clients	Dean Wootten	PM
646	29/04/2009	Budget Review	Ian MacKay	PM
649	12/05/2009	A – Z Of Financial Reporting	Guy Loveday	AM
650	12/05/2009	The Really Useful Accounting Standards Refresher – What The HMRC Know	Guy Loveday	PM
651	18/06/2009	Auditing A Client In 2009	Michael Scott	AM
652	18/06/2009	Annual Audit And Accounts Update	Darren Leiser	PM
653	02/07/2009	Practical Inheritance Tax Issues	Robert Jamieson	AM
654	02/07/2009	Quarterly Tax Update	Robert Jamieson	PM
655	30/07/2009	Tax Planning For Sole Traders And Partnerships	Carl Bayley	AM
656	30/07/2009	Small Company Reporting In 2009	Joanne Sales	PM
657	03/09/2009	Share Valuations For Tax Purposes	Bob Trunchion	AM
658	03/09/2009	Trusts – How To Use Them & Tax Plan Them	Bob Trunchion	PM
659	22/09/2009	Latest Tax Planning Issues And Opportunities	Robert Jamieson	AM
660	22/09/2009	Quarterly Tax Update	Robert Jamieson	PM
661	13/10/2009	Income Shifting	David Smith	AM
662	13/10/2009	CIS Issues & HMRC Powers & Penalties	David Smith	PM
663	10/11/2009	Capital Tax Planning	Tim Good	AM
664	10/11/2009	Tax Planning For Owner Managed Business	Tim Good	PM
665	02/12/2009	Quarterly Tax Update	Robert Jamieson	PM
666	10/12/2009	Accounting Standards Update	Joanne Sales	AM
667	10/12/2009	VAT Problem Areas	Dean Wootten	PM

Special Seminars at the Copthorne Hotel, Manchester, M50 3SN

Code	Date	Topic	Speaker	Time
702	05/03/2009	Insolvency- What Every Accountant Should Know	Peter Windatt	PM
703	16/04/2009	Forensic Accounting	Tim Vogel	PM
764	06/05/2009	Half Yearly Tax Update (Including Budget Review)	Robert Neeves	AM
704	20/05/2009	Audit And Accounts Of Pension – 'special'	Robert Radford	PM
766	06/06/2009	Half Yearly Audit and Accounts Update	Kate McCaffrey	AM
705	10/06/2009	Introduction To Tax Computations	Neil Insull	AM
706	10/06/2009	Introduction To Corporation Tax	Neil Insull	PM
707	02/09/2009	Doctor And Dentists Update	Bob Trunchion	PM
765	26/09/2009	Half Yearly Tax Update	Robert Neeves	AM
763	30/09/2009	Basic Auditing and Risk Analysis	Michael Stott	AM
709	20/10/2009	Pot Pourri Of Taxation	Mark Ward	PM
710	22/10/2009	Small Company Audits	Roger Bryant	PM
767	24/10/2009	Half Yearly Update and Accounts Update	Kate McCaffrey	AM

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De Vere Oulton Hall, Leeds, LS26 8HN

Code	Date	Topic	Speaker	Time
726	05/03/2009	Applying the Companies Act 2006 / Money Laundering Update	Roger Bryant	AM
727	05/03/2009	The Small Company Accounts File: What It should Contain	Roger Bryant	PM
728	07/04/2009	Tax Consequences Of Buying & Selling A Business	Robert Neeves	AM
729	07/04/2009	Budget Review	Ian MacKay	AM
730	13/05/2009	Auditing A Client In 2009	Michael Scott	PM
731	21/05/2009	Auditing And Accounts Of Pension Schemes – 'Special'	Robert Radford	PM
732	03/06/2009	Tips And Traps When Preparing Accounts For Audit Exempt Companies	Guy Loveday	AM
733	03/06/2009	Annual Audit And Accounts Update	Guy Loveday	PM
734	28/07/2009	Small Company Reporting In 2009	Joanne Sales	PM
735	10/09/2009	Tax Planning For Sole Traders And Partnerships	Carl Bayley	AM
736	10/09/2009	Half Yearly Tax Update	Robert Neeves	PM
737	07/10/2009	Corporation Tax Update	Paul Soper	AM
738	07/10/2009	Personal Tax Planning	Paul Soper	PM
739	24/11/2009	Capital Tax Planning	Tim Good	AM
740	24/11/2009	Tax Planning For Owner Managed Businesses	Tim Good	PM

Holiday Inn Liverpool City Centre, Liverpool, L1 1NQ

Code	Date	Topic	speaker	Time
685	26/02/2009	Tips And Traps From The Tax Computation	Brian Ogilvie	AM
686	26/02/2009	U.K Property Tax Issues	Brian Ogilvie	PM
687	31/03/2009	Applying The Companies Act2006 / Money Laundering Update	Roger Bryant	AM
688	31/03/2009	Charity Accounts And Report – Recent Changes	Roger Bryant	PM
689	30/04/2009	Tax Consequences Of Buying & Selling A Business	Neil Insull	AM
690	30/04/2009	Half Yearly Tax Update (including Budget Review)	Neil Insull	PM
691	19/05/2009	Auditing A Client In 2009	Michael Scott	PM
692	02/06/2009	Annual Audit And Accounts Update	Guy Loveday	AM
693	02/06/2009	Tips And Traps When Preparing Accounts For Audit Exempt Companies	Guy Loveday	PM
694	21/07/2009	Domicile And Non Residence	Mike Truman	AM
695	21/07/2009	Small Company Reporting In 2009	Joanne Sales	PM
696	15/09/2009	Share Valuations For Tax Purposes	Bob Trunchion	AM
697	15/09/2009	Corporation Tax Update	Bob Trunchion	PM
698	06/10/2009	Property Tax Update – Residential, Holiday & Commercial	Dean Wootten	AM
699	06/10/2009	Providing Tax Advice To Self Employed Clients	Dean Wootten	PM
700	11/11/2009	Capital Tax Planning	Tim Good	AM
701	11/11/2009	Tax Planning For Owner Managed Businesses	Tim Good	PM

Holiday Inn, Newcastle – Under – Lyme, ST5 4DL

Code	Date	Topic	Speaker	Time
688	18/02/2009	PAYE P11D Review	Peter Davies	PM
669	02/04/2009	Tax Consequences Of Buying & Selling A Business	Peter Neeves	AM
670	02/04/2009	Half Yearly Tax Update (Including Budget Review)	RobertNeeves	PM
671	22/04/2009	Property Tax Update – Residential, Holiday & Commercial	Dean Wootten	AM
672	22/04/2009	Providing Tax Advice To Self Employed Clients	Dean Wootten	PM
670	30/04/2009	Budget Review	Ian MacKay	AM
673	07/05/2009	Financial Reporting For Charities	Pam Powell	AM
674	07/05/2009	Annual Audit And Accounts Update	Pam Powell	PM
675	04/06/2009	Auditing A Client In 2009	Michael Scott	PM
676	23/07/2009	Domicile And Non Residence	Mike Truman	AM
677	23/07/2009	Small Company Reporting In 2009	Joanne Sales	PM
678	09/09/2009	Half Yearly Tax Update	Robert Neeves	AM
679	09/09/2009	Tax Planning For Sole Traders And Partnership	Carl Bayley	PM
680	15/10/2009	Income Shifting	David Smith	AM
681	15/10/2009	CIS Issues & HMRC Powers & Penalties	David Smith	PM
682	12/11/2009	Capital Tax Planning	Tim Good	AM
683	12/11/2009	Tax Planning For Owner Managed Businesses	Tim Good	PM
684	08/12/2009	Accounting Standards Update	Joanne Sales	PM

The Britannia Hotel, nr Wigan, WN6 0SR

Code	Date	Topic	Speaker	Time
741	19/02/2009	Income Shifting	David Smith	AM
742	19/02/2009	CIS Issues & HMRC & Penalties	David Smith	PM
743	19/03/2009	Applying The Companies Act 2006 / Money Laundering Update	Roger Bryant	AM
744	19/03/2009	The Small Company Accounts File: What It should Contain	Roger Bryany	PM
745	28/04/2009	Maximising Family Wealth	Robert Jamieson	AM
746	28/04/2009	Half Yearly Tax Update (including Budget Review)	Robert Jamieson	PM
747	06/05/2009	Auditing A Client In 2009	Michael Scott	AM
748	06/05/2009	Tax Planning For Family Companies	Carl Bayley	PM
749	16/06/2009	Tips And Traps When Preparing Accounts For Audit Exempt Companies	Guy Loveday	AM
750	16/06/2009	Annual Audit And Accounts Update	Guy Loveday	PM
751	01/07/2009	Capital Tax Planning	Tim Good	AM
752	01/07/2009	Tax Planning For Owner Managed Businesses	Tim Good	PM
753	29/07/2009	Small Company Reporting In 2009	Joanne Sales	PM
754	04/09/2009	Considerations In Advising Clients When Buying & Selling Their Companies	Bob Trunchion	AM
755	04/09/2009	Recent Developments In Inheritance & Capital Taxes	Bob Trunchion	PM
756	08/10/2009	Corporation Tax Update	Paul Soper	AM
757	08/10/2009	Personal Tax Planning	Paul Soper	PM
758	04/11/2009	Half Yearly Tax Update	Brian Ogilvie	AM
759	04/11/2009	Incorporation For Sole Traders And Partnership – Still A Good Idea?	Brian Ogilvie	PM
760	09/12/2009	Tax Planning For Sole Traders And Partnership	Carl Bayley	AM

Seminars for Accountants 2009



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QUALITY TRAINING FOR ACCOUNTANTS

761	09/12/2009	Accounting Standards Update	Joanne Sales	PM
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The Dunkenhalgh, Hotel Blackburn, BB5 5JP

Code	Date	Topic	Speaker	Time
711	25/02/2009	Tips And Traps From The Tax Computation	Brian Ogilvie	AM
712	25/02/2009	U.K Property Tax Update	Brian Ogilvie	PM
713	08/04/2009	Tax Consequences Of Buying & Selling A Business	Robert Neeves	AM
714	27/04/2009	Budget Review	Ian MacKay	PM
714	08/04/2009	Half Yearly Tax Update	Robert Neeves	PM
715	14/05/2009	Auditing A Client In 2009	Michael Scott	AM
716	14/05/2009	Managed Service Company Problems / Agency Worker Tax & Nic Problems	David Smith	PM
717	17/06/2009	Annual Audit Accounts Update	Darren Leiser	PM
718	22/07/2009	Domicile And Non Residence	Mike Truman	AM
719	22/07/2009	Small Company Reporting In 2009	Joanne Sales	PM
720	08/09/2009	Half Yearly Tax Update (Including Finance Act)	Martyn Ingles	AM
721	08/09/2009	Tax Planning For Sole Traders And Partnerships	Martyn Ingles	PM
722	14/10/2009	Income Shifting	David Smith	AM
723	14/10/2009	CIS Issues & HMRC Powers & Penalties	David Smith	PM
724	25/11/2009	Capital Tax Planning	Tim Good	AM
725	25/11/2009	Tax Planning For Owner Managed Businesses	Tim Good	PM