

THAMES VALLEY SOCIETY OF CHARTERED ACCOUNTANTS

# AUDIT, ACCOUNTING AND TAX UPDATE

Tuesday 13 November 2012, 09:00 for 09:30 - 17:15

Blenheim Palace, Woodstock, OX20 1PP

These are highly popular and essential updates for practitioners and staff, needing to keep informed of current developments in audit, accounting and tax. This one-day event is being held in the glorious surroundings of Blenheim Palace, Woodstock. The day delegate rate includes all refreshments and a hot and cold buffet lunch.

Gain a practical overview of developments in audit, accounting and tax over the previous six months as well as changes likely to occur in the near future. Receive comprehensive documentation, which provides excellent reference material. Although specific topics covered are set near the time of the course in order to ensure up to the minute coverage, likely topics included will be:

#### Tax update

- Statements of practice
- Extra-statutory concessions
- Inland Revenue interpretations
- Tax cases
- Press releases
- VAT developments
- Budget and Finance Act

## Audit & accounting update

- Updates on standards and exposure drafts
- Updates on company legislation
- Analysis of specific accounting and auditing standards
- Important JMU points
- Ethical guidance on technical releases
- Specialist areas such as charities, solicitors and pension schemes

## Speakers:

Martyn Ingles has combined lecturing with tax consultancy, working for The Financial Training Company Ltd, Horwath Clark Whitehill, and more recently MacIntyre Hudson. His main area of interest is tax planning for the family business, in particular tax efficient remuneration, exit planning and restructuring. Martyn has had articles published in the Tax Faculty TaxLine Technical Review and in "Taxation" magazine. He has also been involved in the production of tax training videos for Legal Network Television Ltd as part of his work with the College of Law.

Stephanie Henshaw is Technical Standards Partner with Francis Clark and a Senior Technical Consultant for MacIntyre Hudson Advisory Services Ltd. Her responsibilities include maintaining and updating quality control procedures for audit, ethics and regulation purposes as well as providing practical problem solving advice. Stephanie presents a variety of audit and financial accounting courses across the country for accountants and lawyers. She also provides technical support and consultancy to individual firms. Stephanie is a member of the board of the ICAEW Financial Reporting Faculty.

## Cost: £198 inc VAT

Book online and pay with a credit/debit card at icaew.com/tvsca

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