

# ACCOUNTING, AUDIT & TAXATION UPDATE

*At Goodwood House*

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# **ACCOUNTING, AUDIT & TAXATION UPDATE AT GOODWOOD HOUSE**

**Tuesday 13<sup>th</sup> December 2016**

**Speakers: Stephanie Henshaw and Bob Trunchion**

**Cost: £195+VAT (includes 3 course gourmet lunch)**

**Timing: 09:30 – 17:30 (Lunch 12:45)**

**10% early booking discount:  
book by 30 June 2016 and save £20.00+VAT  
(discount price £175.00+VAT)**

Please note this course is not available on the Flexiticket but the same courses may be attended separately on the Flexiticket at locations throughout the region. Visit [www.sesca.co.uk](http://www.sesca.co.uk) for full details.

We are pleased to announce that we will be holding a one day accounting, audit and taxation update seminar at Goodwood House on 13<sup>th</sup> December 2016. An early booking discount of 10% is available.

This whole day course is held in the stately setting of Goodwood House, Goodwood, three miles outside Chichester, West Sussex. It provides busy practitioners and their staff with a practical overview of developments in audit, accounting and tax over the previous six months as well as changes which are likely to occur in the near future.

The course covers new developments in the preceding six months. The specific topics to be covered are set nearer the time of the course in order to ensure up to the minute, topical coverage. Delegates receive comprehensive documentation which provides excellent reference material. Detailed below is typical course content:

## **Accounting and Auditing**

- Developments in UK GAAP, including FRS102
- Company legislation
- Practical implications of accounting changes
- Developments Auditing Standards (ISAs etc) and Ethical Standards
- Important Audit Monitoring points and professional and regulatory matters
- ICAEW technical releases

## Taxation

- Finance Act/Bill
- Topical tax administration and investigation points
- Recent tax tribunal and court cases
- Revenue promulgations
- Developments in VAT
- Planning and practical points arising in the period.

Lectures are held in the magnificent ballroom which is hung with old masters. The course fee includes a gourmet three course lunch with wine. Attend this course and you will gain not only valuable CPD but will you will have a great day out!

## SPEAKERS:



**Stephanie Henshaw** has presented CPD training to the accountancy profession for many years, specialising in financial reporting, auditing, company law and ethical issues. As the Technical Partner for two top 25 practices (now with Francis Clark, previously with MacIntyre Hudson) she uses her experience of the day to day implications of technical changes to bring a relevant and practical slant to her presentations. Stephanie is currently Chairman of the ICAEW's Financial Reporting Faculty Board and is also a member of the ICAEW's Professional Standards Board.



Whilst **Bob Trunchion** qualified in the Corporation Tax Department of a big four firm, his move to MacIntyre Hudson in 1985 has rounded off his knowledge so that he is well versed in all aspects of tax. As well as advising on a consultancy basis on all manner of transactions, he is deeply involved in tax training and has appeared on national radio and television talking about IHT. Bob believes that simple solutions are often the best ones with taxation.

## SPRING/SUMMER UPDATE COURSES

Whilst we are not running the seminar at Goodwood in the summer the accounting and tax updates are run at the following locations. These courses are available on the Flexiticket or individually. Visit [www.sesca.co.uk](http://www.sesca.co.uk) for more details.

DATE	COURSE	SPEAKER	VENUE	TIME
11 MAY	TAXATION UPDATE	G.MOONEY	CROYDON AERODROME HOTEL	AM
11 MAY	AUDIT & ACCOUNTING UPDATE	B.TELFORD	CROYDON AERODROME HOTEL	PM
24 MAY	TAXATION UPDATE	M.WARD	BOTLEY PARK, NEAR FAREHAM	AM
24 MAY	AUDIT & ACCOUNTING UPDATE	S.HENSHAW	BOTLEY PARK, NEAR FAREHAM	AM
24 MAY	TAXATION UPDATE	M.WARD	BOTLEY PARK, NEAR FAREHAM	PM
24 MAY	ACCOUNTING & FINANCIAL REPORTING UPDATE	S.HENSHAW	BOTLEY PARK, NEAR FAREHAM	PM
14 JUN	TAXATION UPDATE	M.WARD	GREAT DANES MAIDSTONE	AM
14 JUN	AUDIT & ACCOUNTING UPDATE	S.HENSHAW	GREAT DANES MAIDSTONE	AM
14 JUN	TAXATION UPDATE	M.WARD	GREAT DANES MAIDSTONE	PM
14 JUN	ACCOUNTING & FINANCIAL REPORTING UPDATE	S.HENSHAW	GREAT DANES MAIDSTONE	PM
28 JUN	TAXATION UPDATE	G.MOONEY	SINDLESHAM COURT, WOKINGHAM	AM
28 JUN	AUDIT & ACCOUNTING UPDATE	S.HENSHAW	SINDLESHAM COURT, WOKINGHAM	PM
29 JUN	TAXATION UPDATE	M.WARD	COPTHORNE, NEAR GATWICK	AM
29 JUN	ACCOUNTING & FINANCIAL REPORTING UPDATE	S.HENSHAW	COPTHORNE, NEAR GATWICK	PM

For queries: Telephone: 01737 223999 Email: [courses@sesca.co.uk](mailto:courses@sesca.co.uk) Website: [www.sesca.co.uk](http://www.sesca.co.uk)



# TECHNICAL UPDATE AT GOODWOOD HOUSE



## BOOKING FORM FOR 13<sup>TH</sup> DECEMBER

Book by 30<sup>th</sup> June and save £19+VAT

GOODWOOD UPDATE FEES 2015					
BOOKING DATE	FEE	VAT	FEE+VAT	NO	TOTAL
BEFORE 1 JULY	£175.00	£34.20	£210.00		
AFTER 30 JUNE	£195.00	£38.00	£234.00		

All bookings must be accompanied by payment. A VAT invoice will be issued. Please make cheques payable to **SESCA Enterprises Ltd**

Details for BACS payment:  
Account no: 10771791  
Barclays Bank sort code: 20-23-97  
**Please quote company name when paying by BACS**

Cheque enclosed: £ \_\_\_\_\_ Payment by Bank Transfer: £ \_\_\_\_\_

### DELEGATE DETAILS:

Mr/Mrs. Miss/Ms	Forename	Surname	Special dietary/other requirements

**Contact name:** \_\_\_\_\_

**Firm / Company** \_\_\_\_\_

**Address** \_\_\_\_\_

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**Telephone** \_\_\_\_\_ **Email** \_\_\_\_\_

\_\_\_\_\_

**BOOKING CONDITIONS:** The course fee covers all documentation, which will be provided on registration, and refreshments. We regret no refunds can be made on course fees other than in exceptional circumstances. We cannot guarantee places on any course. We reserve the right to make changes, including cancellation to any SESCO, SESCO CROYDAC or Thames Valley courses event. No responsibility for loss occasioned to any person acting or refraining from acting as a result of any of the information in the material can be accepted by the speakers, SESCO Enterprises, SESCO or Thames Valley. We cannot be held responsible for any personal belongings left at any course venue.

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