

SESCA, SOSCA AND TVSCA 2012 BOOKINGS

The full brochure will be sent out to all ICAEW members in early December. Details of the courses will be posted on the website: www.sesca.co.uk during November. If you are not on the ICAEW mailing list and would like to receive a copy please phone 01737 223999 or email courses@sesca.co.uk. A booking form for new Flexitickets can be downloaded from the website.

NOTIFICATION OF SESCO, SOSCA AND TVSCA COURSE BOOKINGS

Fax back to 01737 223888 or send to: SESCO Enterprises
2B Chart House, Effingham Road, Reigate RH2 7JN

Use this form to:

- Make a new booking
- Make a change to an earlier booking

CANCELLATIONS/CHANGES If you wish to cancel a booking previously made indicate the number of places to be cancelled against the course under the column marked 'canx'

FLEXITICKET REPORT REQUEST

Automatic confirmation of places is **not** given. If you would like a new Flexiticket report please tick appropriate box:

Post Email to:

FLEXITICKET NUMBER

Firm/company:

2012 SESCO PROGRAMME

| DATE | COURSE | VENUE | TIME | PLACES | CANX | Delegate name(s) if known. For large numbers please use separate sheet or email details to courses@sesca.co.uk |
|--------|---|-------|------|--------|------|---|
| 23-FEB | 50 ADVANCED TECHNIQUES FOR INSPIRATIONAL SPREADSHEETS | GM | AM | | | |
| 23-FEB | A-Z OF FINANCIAL REPORTING: PITFALLS IN PREPARING ACCTS UNDER UK GAAP | GM | PM | | | |
| 08-MAR | TRUSTS: A PRACTICAL UPDATE AND GUIDE FOR PRACTITIONERS | V | PM | | | |
| 14-MAR | COMPANY LAW - PRACTICAL OPPORTUNITIES | GM | AM | | | |
| 14-MAR | MORE PRACTICAL PROBS ARISING FROM NEW AUDIT STANDARDS | GM | PM | | | |
| 20-MAR | CONSOLIDATION ISSUES UNDER UK GAAP & IFRS | M | PM | | | |
| 22-MAR | NI/PAYE UPDATE | M | AM | | | |
| 22-MAR | A PRACTICAL APPROACH TO FORMS P11D | M | PM | | | |
| 17-APR | RESIDENCE & DOMICILE: AN ESSENTIAL GUIDE | D | PM | | | |
| 24-APR | VAT FOR SMEs: MORE PITFALLS AND SOLUTIONS | GM | PM | | | |
| 25-APR | ANNUAL IFRS UPDATE | M | AM | | | |
| 25-APR | CAPITAL ALLOWANCES: KEEPING UP WITH THE CHANGES | M | PM | | | |
| 09-MAY | EXCEL 2007 AND 2010: REVOLUTIONISING YOUR SPREADSHEETS | D | AM | | | |
| 09-MAY | MONEY LAUNDERING: THE BASICS | D | PM | | | |
| 11-MAY | PAYE AUDIT & EMPLOYER COMPLIANCE VISITS: TOP 10 DANGER AREAS | GM | AM | | | |
| 11-MAY | DUE DILIGENCE FOR THE SMALLER CLIENT | GM | PM | | | |
| 16-MAY | TAX INVESTIGATIONS | V | PM | | | |
| 22-MAY | ACCOUNTING UPDATE FOR ACCOUNTANTS IN BUSINESS | M | AM | | | |
| 22-MAY | TAXATION UPDATE FOR ACCOUNTANTS IN BUSINESS | M | PM | | | |
| 29-MAY | AUDIT AND ACCOUNTING UPDATE | M | AM | | | |
| 29-MAY | TAXATION UPDATE | M | PM+ | | | |
| 31-MAY | ACCOUNTING UPDATE FOR ACCOUNTANTS IN BUSINESS | D | AM | | | |
| 31-MAY | TAXATION UPDATE FOR ACCOUNTANTS IN BUSINESS | D | PM | | | |
| 18-JUN | A GENERAL APPROACH TO SPECIALIST AUDITS | HI | AM | | | |
| 18-JUN | NEW CAPITAL TAXES PLANNING | HI | PM | | | |
| 26-JUN | TAXATION UPDATE | HI | AM+ | | | |
| 26-JUN | ACCOUNTING AND FINANCIAL REPORTING UPDATE | HI | PM | | | |
| 13-SEP | VALUATION OF UNQUOTED COMPANY SHARES AND BUSINESSES | HI | AM | | | |
| 13-SEP | SDLT AND OTHER PROPERTY TAX ISSUES | HI | PM | | | |
| 19-SEP | A PRACTICAL TAXATION BRUSH-UP FOR RETURNERS | GM | AM | | | |

| | | | | | | |
|--------|---|----|-----|--|--|--|
| 19-SEP | A PRACTICAL ACCOUNTING BRUSH-UP FOR RETURNERS | GM | PM | | | |
| 20-SEP | EMPLOYMENT AND BUSINESS LAW UPDATE | TP | PM | | | |
| 25-SEP | MORE FAQs IN SME ACCOUNTS | M | AM | | | |
| 25-SEP | VAT REVIEW | M | PM | | | |
| 11-OCT | PERSONAL TAX UPDATE, PLANNING OPPORTUNITIES AND PITFALLS | GM | AM | | | |
| 11-OCT | PREPARING ACCOUNTS UNDER IFRS: LEARNING FROM MISTAKES | GM | PM | | | |
| 16-OCT | TAX PLANNING FOR SMALL BUSINESS | TP | AM | | | |
| 16-OCT | IMPLEMENTING AND MAKING EFFECTIVE USE OF KPIs | TP | PM | | | |
| 18-OCT | CHARITIES UPDATE | M | AM | | | |
| 18-OCT | CHARITIES LEGAL UPDATE | M | PM | | | |
| 29-OCT | ACCOUNTING UPDATE FOR ACCOUNTANTS IN BUSINESS | D | AM | | | |
| 29-OCT | TAXATION UPDATE FOR ACCOUNTANTS IN BUSINESS | D | PM | | | |
| 01-NOV | SRA ACCOUNTS RULES: DO YOU KNOW WHERE THE RISKS LIE? | HI | PM | | | |
| 06-NOV | LIMITED LIABILITY PARTNERSHIPS: AUDIT AND ACCOUNTS | D | AM | | | |
| 06-NOV | LIMITED LIABILITY PARTNERSHIPS: TAXATION | D | PM | | | |
| 08-NOV | SECOND TIER IFRS IN THE UK (FRSME) | GM | AM | | | |
| 08-NOV | MAKE MORE PROFITS FROM YOUR SMALLER CLIENTS | GM | PM | | | |
| 13-NOV | CORPORATION TAX UPDATE | M | AM | | | |
| 13-NOV | PRACTICAL REPORTING ISSUES UNDER UK GAAP | M | PM | | | |
| 15-NOV | TAX AND THE FAMILY | HI | PM | | | |
| 22-NOV | AUDIT AND ACCOUNTING UPDATE | M | AM | | | |
| 22-NOV | TAXATION UPDATE | M | AM+ | | | |
| 22-NOV | ACCOUNTING AND FINANCIAL REPORTING UPDATE | M | PM | | | |
| 22-NOV | TAXATION UPDATE | M | PM+ | | | |
| 26-NOV | ACCOUNTING UPDATE FOR ACCOUNTANTS IN BUSINESS | M | AM | | | |
| 26-NOV | TAXATION UPDATE FOR ACCOUNTANTS IN BUSINESS | M | PM | | | |
| 04-DEC | AUDIT AND ACCOUNTING UPDATE | HI | AM | | | |
| 04-DEC | TAXATION UPDATE | HI | PM+ | | | |
| 06-DEC | ACCOUNTING PROFIT = TAXABLE PROFIT? RECENT DEVTs/CURRENT PRACTICE | M | AM | | | |
| 06-DEC | MORE POWER TO YOUR PIVOT | M | PM | | | |

2012 SOSCA PROGRAMME

| DATE | COURSE | VENUE | TIME | PLACES | CANX | Delegate name(s) if known. For large numbers please use separate sheet or email details to courses@sesca.co.uk |
|--------|--|-------|------|--------|------|---|
| 22-FEB | US GAAP / IFRS: CONVERGENCE AND DIFFERENCES | BB | PM | | | |
| 15-MAR | COMPANY LAW - PRACTICAL OPPORTUNITIES | BP | PM | | | |
| 27-MAR | NI/PAYE UPDATE | BP | AM | | | |
| 27-MAR | A PRACTICAL APPROACH TO FORMS P11D | BP | PM | | | |
| 16-APR | COMPLIANCE: BUSINESS RECORDS, REVIEWS, AND OTHER INITIATIVES | C | PM | | | |
| 19-APR | PRACTICAL REPORTING ISSUES UNDER UK GAAP | BB | PM | | | |
| 24-APR | PERSONAL TAX UPDATE, PLANNING OPPORTUNITIES AND PITFALLS | S | AM | | | |
| 24-APR | MORE PRACTICAL PROBLEMS ARISING FROM THE NEW AUDITING STDS | S | PM | | | |
| 30-APR | ACCOUNTING PROFIT = TAXABLE PROFIT? RECENT DEVELOPMENTS/CURRENT PRACTICE | S | PM | | | |
| 09-MAY | HOW TO INFLUENCE EFFECTIVELY AND ETHICALLY | BB | AM | | | |

| | | | | | | |
|--------|--|----|-----|--|--|--|
| 09-MAY | TAX INVESTIGATIONS | BB | PM | | | |
| 10-MAY | SECOND TIER IFRS IN THE UK (FRSME) | S | AM | | | |
| 10-MAY | TAX PLANNING FOR SMALL BUSINESS | S | PM | | | |
| 15-MAY | 50 ADVANCED TECHNIQUES FOR CREATING INSPIRATIONAL SPREADSHEETS | W | AM | | | |
| 15-MAY | RESIDENCE & DOMICILE: AN ESSENTIAL GUIDE | W | PM | | | |
| 16-MAY | A PRACTICAL TAXATION BRUSH-UP FOR RETURNERS | BB | AM | | | |
| 16-MAY | A PRACTICAL ACCOUNTING BRUSH-UP FOR RETURNERS | BB | PM | | | |
| 24-MAY | ACCOUNTING UPDATE FOR ACCOUNTANTS IN BUSINESS | BP | AM | | | |
| 24-MAY | TAXATION UPDATE FOR ACCOUNTANTS IN BUSINESS | BP | PM | | | |
| 30-MAY | SDLT AND OTHER PROPERTY TAX ISSUES | S | AM | | | |
| 30-MAY | ANNUAL IFRS UPDATE | S | PM | | | |
| 31-MAY | CAPITAL ALLOWANCES: KEEPING UP WITH THE CHANGES | BB | PM | | | |
| 18-JUN | PENSIONS UPDATE INCLUDING TAX RELIEF & PLANNING UNDER 2011 RULES | BB | AM | | | |
| 18-JUN | PAYE AUDIT AND EMPLOYER COMPLIANCE VISITS: TOP 10 DANGER AREAS | BB | PM | | | |
| 20-JUN | AUDIT AND ACCOUNTING UPDATE | BP | AM | | | |
| 20-JUN | TAXATION UPDATE | BP | PM+ | | | |
| 28-JUN | VAT REVIEW | BP | AM | | | |
| 28-JUN | MORE FAQs IN SME ACCOUNTS | BP | PM | | | |
| 03-JUL | BUYING AND SELLING OF OMBS | S | AM | | | |
| 03-JUL | MAKE MORE PROFITS FROM YOUR SMALLER CLIENTS | S | PM | | | |
| 10-JUL | FINANCIAL PLANNING USING EXCEL | BB | D | | | |
| 11-SEP | VALUATION OF UNQUOTED COMPANY SHARES AND BUSINESSES | BB | PM | | | |
| 14-SEP | TRUSTS: A PRACTICAL UPDATE AND GUIDE FOR PRACTITIONERS | S | AM | | | |
| 14-SEP | ACTING FOR DOCTORS - REFRESHER AND UPDATE | S | PM | | | |
| 18-SEP | MONEY LAUNDERING : ISSUES FOR MLROs | S | PM | | | |
| 20-SEP | VAT FOR SMEs: MORE PITFALLS AND SOLUTIONS | BP | AM | | | |
| 21-SEP | EMPLOYMENT AND BUSINESS LAW UPDATE | S | AM | | | |
| 21-SEP | USING EXCEL TO MAKE THE MOST OF YOUR ACCOUNTING DATA | S | PM | | | |
| 02-OCT | CHARITIES UPDATE | BP | AM | | | |
| 02-OCT | CHARITIES LEGAL UPDATE | BP | PM | | | |
| 05-OCT | PREPARING ACCOUNTS UNDER IFRS: LEARNING FROM MISTAKES OF OTHERS | C | PM | | | |
| 11-OCT | EXCEL 2007 AND 2010: REVOLUTIONISING YOUR SPREADSHEETS | BB | AM | | | |
| 11-OCT | SOCIAL MEDIA - SHOULD ACCOUNTANTS IGNORE IT OR EXPLORE IT? | BB | PM | | | |
| 31-OCT | ACCOUNTING UPDATE FOR ACCOUNTANTS IN BUSINESS | BP | AM | | | |
| 31-OCT | TAXATION UPDATE FOR ACCOUNTANTS IN BUSINESS | BP | PM | | | |
| 07-NOV | SRA ACCOUNTS RULES: AN ESSENTIAL UPDATE | S | PM | | | |
| 14-NOV | LIMITED LIABILITY PARTNERSHIPS: TAXATION | S | AM | | | |
| 14-NOV | LIMITED LIABILITY PARTNERSHIPS: AUDIT AND ACCOUNTS | S | PM | | | |
| 20-NOV | AUDIT AND ACCOUNTING UPDATE | W | AM | | | |
| 20-NOV | TAXATION UPDATE | W | PM+ | | | |
| 26-NOV | CORPORATION TAX UPDATE | S | PM | | | |
| 30-NOV | AUDIT AND ACCOUNTING UPDATE | BP | AM | | | |

| | | | | | | |
|--------|---|----|-----|--|--|--|
| 30-NOV | TAXATION UPDATE | BP | AM+ | | | |
| 11-DEC | A GENERAL APPROACH TO SPECIALIST AUDITS | BP | AM | | | |
| 11-DEC | NEW CAPITAL TAXES PLANNING | BP | PM | | | |

2012 TVSCA PROGRAMME (see also SOSCA programme for Basingstoke courses – BB)

| DATE | COURSE | VENUE | TIME | PLACES | CANX | Delegate name(s) if known. For large numbers please use separate sheet or email details to courses@sesca.co.uk |
|--------|--|-------|------|--------|------|---|
| 24-JAN | PREPARING CASH FLOW STATEMENTS UNDER UK GAAP AND IFRS | B | PM | | | |
| 29-FEB | TAX ISSUES AFFECTING LARGER CORPORATE STRUCTURES INCLUDING GROUPS | B | PM | | | |
| 06-MAR | CAPITAL ALLOWANCES: KEEPING UP WITH THE CHANGES | BM | AM | | | |
| 06-MAR | INCORPORATION AND DISINCORPORATION - TIPS AND TRAPS | BM | PM | | | |
| 21-MAR | NI/PAYE UPDATE | BM | AM | | | |
| 21-MAR | A PRACTICAL APPROACH TO FORMS P11D | BM | PM | | | |
| 19-APR | MORE POWER TO YOUR PIVOT | O | AM | | | |
| 19-APR | NEW CAPITAL TAXES PLANNING | O | PM | | | |
| 26-APR | COMPANY LAW - PRACTICAL OPPORTUNITIES | BM | AM | | | |
| 26-APR | ANNUAL IFRS UPDATE | BM | PM | | | |
| 17-MAY | TAX INVESTIGATIONS | BM | PM | | | |
| 25-MAY | ACCOUNTING UPDATE FOR ACCOUNTANTS IN BUSINESS | BM | AM | | | |
| 25-MAY | TAXATION UPDATE FOR ACCOUNTANTS IN BUSINESS | BM | PM | | | |
| 14-JUN | VAT UPDATE FOR ACCOUNTANTS IN BUSINESS | O | AM | | | |
| 14-JUN | MANAGING PROJECTS EFFECTIVELY | O | PM | | | |
| 27-JUN | AUDIT AND ACCOUNTING UPDATE | BM | AM | | | |
| 27-JUN | TAXATION UPDATE | BM | PM+ | | | |
| 18-SEP | CHARITIES UPDATE | BM | PM | | | |
| 27-SEP | PREPARING ACCOUNTS UNDER IFRS: LEARNING FROM THE MISTAKES OF OTHERS | O | AM | | | |
| 03-OCT | TAX PLANNING FOR SMALL BUSINESS | BM | AM | | | |
| 03-OCT | VAT FOR SMEs: MORE PITFALLS AND SOLUTIONS | BM | PM | | | |
| 10-OCT | SECOND TIER IFRS IN THE UK (FRSME) | BM | AM | | | |
| 10-OCT | CORPORATION TAX UPDATE | BM | PM | | | |
| 17-OCT | PERSONAL TAX UPDATE PLANNING OPPORTUNITIES AND PITFALLS | O | AM | | | |
| 17-OCT | MORE FAQs IN SME ACCOUNTS | O | PM | | | |
| 15-NOV | ACCOUNTING PROFIT = TAXABLE PROFIT? RECENT DEVELOPMENTS AND CURRENT PRACTICE | B | AM | | | |
| 15-NOV | EMPLOYMENT AND BUSINESS LAW UPDATE | B | PM | | | |
| 19-NOV | ACCOUNTING UPDATE FOR ACCOUNTANTS IN BUSINESS | BM | AM | | | |
| 19-NOV | TAXATION UPDATE FOR ACCOUNTANTS IN BUSINESS | BM | PM | | | |
| 21-NOV | 50 ADVANCED TECHNIQUES FOR INSPIRATIONAL SPREADSHEETS | BM | PM | | | |
| 27-NOV | TAXATION UPDATE | BM | AM+ | | | |
| 27-NOV | AUDIT AND ACCOUNTING UPDATE | BM | PM | | | |

VENUE KEY

BB BARCELO HOTEL BASINGSTOKE, RG27 9JS
B BURNHAM BEECHES HOTEL, SL1 8DP
BM BLUE MOUNTAIN GOLF & CONF CENTRE, BRACKNELL, RG42 4EX
C CARRINGTON HOUSE HOTEL, BOURNEMOUTH, BH1 3QQ
D DENBIES WINE ESTATE, DORKING, RH5 6AA
GM GATWICK MANOR HOTEL, RH10 9ST

HI HOLIDAY INN GATWICK. RH6 0BE
M MERCURE HOTEL, MAIDSTONE ME17 1RE
O OXFORD BELFRY OX9 2JW
R RAMADA HOTEL, MAIDSTONE, ME17 1RE
S SOLENT HOTEL, PO15 7AJ
V VILLAGE HOTEL, MAIDSTONE, ME14 3AS

TIMING KEY:

AM=09:30-12:30 PM=14:00-17:00
 PM+=14:00-17:15 DAY=09:30-4:30

For full venue and course details and maps visit www.sesca.co.uk