

Guildford and District Group of Chartered Accountants

LECTURE PROGRAMME 2011-12

13 SEPTEMBER 2011

PAYE and NIC – don't pay over the odds

Speaker: Alexandra Durrant

Alexandra will highlight the changes in the last year and those planned for the future in relation to PAYE and NIC legislation. Alexandra is a sole practitioner based in East Grinstead. She is on the editorial board of Croner's Payroll Briefing and writes and lectures regularly on payroll matters.

The lecture will be briefly preceded by the Group's AGM

11 OCTOBER 2011

Charities under the spotlight

Speaker: Don Bawtree

Don Bawtree gives an informed update of the world of charity finance and accounting. Don is a partner heading the Charities Unit at BDO where he acts for a range of national and local charity clients. He lectures extensively and is a regular contributor to the press on matters affecting the voluntary sector. He publishes the Charity SORP compliance checklist with Charity Finance magazine.

8 NOVEMBER 2011

Business and share valuations

Speaker: Robin Arthur

For tax, for sale, for litigation support or for share schemes, valuing a business is essential but infrequent. Robin Arthur will give insight into valuation techniques and how to achieve the



best results for your client or your business. Robin is a founder of Parmentier Arthur who provide specialist support to accountants and solicitors in the valuation of unquoted company

shares and capital taxes planning and who are the largest, independent provider of such advice in the UK.

6 DECEMBER 2011

Accounting and auditing update - your knowledge recharge

Speaker: Andrew Güntert

Andrew will give a practical overview of developments in audit and accounting over the last twelve months. Andrew comes from training providers Mercia, where he specialises in auditing and financial reporting and has been providing CPD lectures for many years. He previously worked at ATC, as an academic at City University Business School and in practice with both large and small firms. He has an unhealthy passionate interest in technical issues and is a member of the ICAEW Audit and Assurance Faculty's Technical and Practical Auditing Committee

7 FEBRUARY 2012

Keep your tax bill low - capital tax planning

Speaker: Robert Jamieson

Robert will provide an overview of recent changes in legislation relating to CGT and IHT and will highlight planning opportunities. Robert is an experienced tax lecturer. He is a former president of the Chartered Institute of Taxation and an occasional commentator on private client matters for Legal Network Television.

13 MARCH 2012

Accounting in the real world – common problems in SME accounts

Speaker: Alan Bonham

His experience in advising firms enables Alan Bonham to give a practical and relevant explanation of accounting issues affecting smaller businesses and how to overcome them efficiently. In his early career Alan Bonham was Director at Anderson's Tutors Limited where he prepared students for ICAEW exams. He is now working as a freelance lecturer - he is one of the few lecturers who can make auditing interesting. He also advises firms on their audit procedures and offers practical help in achieving compliance in a cost-effective manner.

17 APRIL 2012

Indirect taxes – direct threat. Keep up with VAT

Speaker: Neil Owen

Neil will provide a practical review problem areas in VAT and will highlight areas for attention as well as flagging important recent cases and regulations. Neil runs his own company, VAT Advisory Services Ltd, and is an experienced speaker, writer and consultant with over 25 years' involvement in VAT. He is national secretary of the VAT Practitioners Group and general editor of the book, CCH VAT Planning.

15 MAY 2012

The budget and Finance Bill 2012

Speaker: Gerry Hart

Gerry will give a considered overview as to what the Budget really does for businesses and individuals. Gerry is a former President of the Chartered Institute of Taxation and a well-known and experienced lecturer on a variety of tax subjects.



**THE INSTITUTE
OF CHARTERED
ACCOUNTANTS**

IN ENGLAND AND WALES



Lecture Programme 2011-12

VENUE

All lectures are held in lecture theatre M at the University of Surrey, Guildford.

TIMING

Lectures commence at 6:30pm sharp and finish at 8:30pm.

There will be a light finger buffet at 6:00pm before each lecture (included in the fee). Please allow sufficient time for registration formalities prior to the start of the lecture.

CHARGES

Single lecture: £35

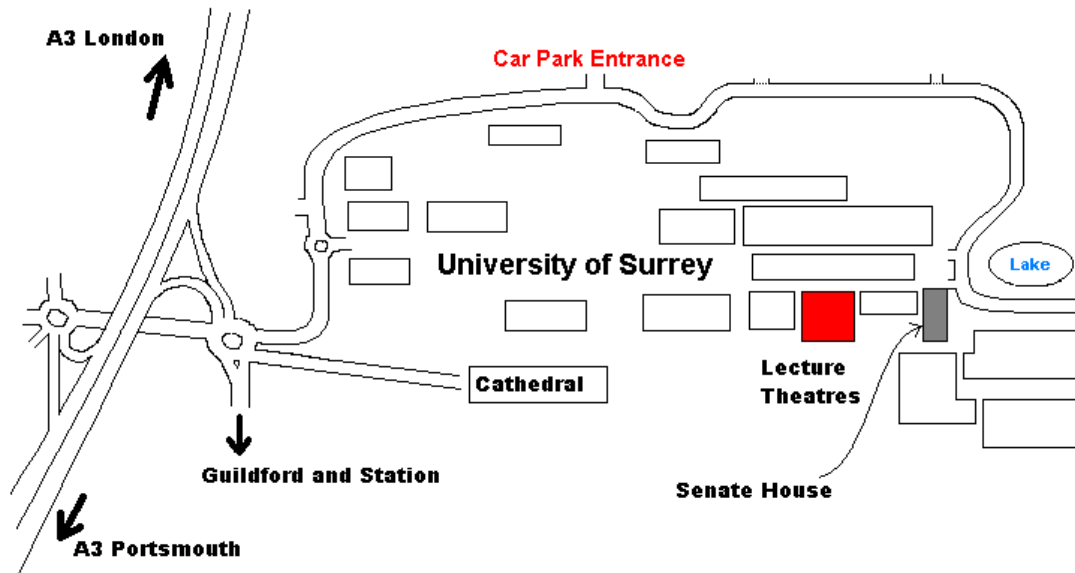
No need to book – just turn up and pay at the door.

SEASON TICKETS

Lecture season tickets are available at £175 for eight vouchers, representing a saving of 37.5% on the full cost. They provide a flexible and cost effective way of attending the lectures. You can mix and match individuals with lectures to suit your needs for maximum benefit.

Contact Steve Meredith (see over for booking form).

LOCATION MAP



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Order Form for: **LECTURE SEASON TICKETS 2011-12**

I require _____ season tickets for 2011-12 at **£175** each and enclose a cheque for
£ _____ made payable to 'SESCA Guildford and District Group'.

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