



2020 Seminar Programme

Helping you help your clients



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Great Lecturers • Great Content • Great Value

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Please Note:

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2020 Seminars

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Quarterly Tax Update					Spring/ Summer Tax Update	Autumn/Winter Tax Update	Finance Act	Annual Accounting Update	FRS 102 - 20 Questions for 2020	Dealing with HMRC
Bristol BS10 7TP	05-Mar PM	11-Jun PM	10-Sep PM	03-Dec PM			23-Apr PM	11-May PM	05-Oct PM	02-Nov PM
Cambridge CB24 9PH	10-Mar AM	09-Jun AM	15-Sep AM	03-Dec AM			28-Apr AM	07-May AM	08-Oct AM	03-Nov AM
Coventry CV5 9AL	05-Mar AM	04-Jun AM	10-Sep AM	09-Dec AM			29-Apr AM	20-May AM	05-Nov AM	26-Nov AM
Crawley RH10 3EU	10-Mar AM & PM	10-Jun AM & PM	15-Sep AM & PM	10-Dec AM & PM			21-Apr AM	13-May AM	04-Nov AM	24-Nov AM
Edinburgh EH28 8LX					16-Jun PM	15-Dec PM	02-Apr PM	28-Apr PM	22-Sep PM	10-Nov PM
Exeter EX6 7UX					17-Mar PM	22-Sep PM		2-Jun PM		
London WC1H 9HQ	03-Mar AM & PM	02-Jun AM & PM	8-Sep AM & PM	08-Dec AM & PM			22-Apr AM & PM	14-May AM & PM	03-Nov AM	25-Nov AM
Manchester M16 0RA	10-Mar AM	03-Jun AM	15-Sep AM	08-Dec AM			30-Apr AM	21-May AM	14-Oct AM	12-Nov AM
Milton Keynes MK7 6BZ	03-Mar AM & PM	02-Jun AM & PM	08-Sep AM & PM	08-Dec AM & PM			28-Apr AM	5-May AM	29-Sep AM	04-Nov AM
Newcastle NE1 4ST					17-Jun PM	14-Dec PM	01-Apr PM	29-Apr PM	23-Sep PM	11-Nov PM
Oxford OX4 4XP	17-Mar AM	03-Jun AM	09-Sep AM	09-Dec AM			23-Apr AM	18-May AM	07-Oct AM	19-Nov AM
Peterborough PE7 8FD	11-Mar AM	10-Jun AM	16-Sep AM	02-Dec AM			29-Apr AM	6-May AM	12-Oct AM	17-Nov AM
Watford WD25 8HA	05-Mar AM	04-Jun AM	10-Sep AM	01-Dec AM			21-Apr AM	19-May AM	15-Oct AM	18-Nov AM
Winchester SO21 2NF	04-Mar AM & PM	10-Jun AM & PM	09-Sep AM & PM	02-Dec AM & PM			21-Apr AM	12-May AM	30-Sep AM	05-Nov AM

Seminar Timings: AM Seminars run from 09:30 to 12:45 PM Seminars run from 13:30 to 16:45

Seminar Details

Great Lecturers. Great Content.

Tax Update **Tim Good,** **Giles Mooney or Mark Ward**

The Tax Updates are PTP's flagship seminars, running either quarterly or six monthly. These practical and effective seminars keep you up to speed with the latest UK tax developments which are likely to affect your clients. You will receive detailed seminar notes including key tax cases, HMRC press releases and articles which can be referred to back in the office. Whatever happens in 2020, our Tax Updates will make sure you are best-placed to advise your clients accordingly.

Finance Act **Tim Good,** **Giles Mooney or Mark Ward**

The government's constant reform of ancient and modern legislation can mean that those in general practice feel like they are constantly trying to keep up with the changes. 2020's Finance Act will be prepared by a new team of politicians with points to prove and so changes are inevitable. What changes can be made to stimulate business and raise taxes? This seminar will explain what has been said, what wasn't said and why it matters.

Annual Accounting Update **Guy Loveday**

Keeping up to date with the latest tweaks and twists in accounting is vital to ensure clients are correctly advised and reporting is accurate. This year's annual accounting update will include the latest news. As usual the last 20 minutes will be devoted to auditing developments for those for whom it is relevant.

"Guy is a brilliant, interesting and clever lecturer – love listening to him"

*Gerard Simmonds,
Affinity Accountancy*

Why Choose PTP?

- Relevant, engaging and interactive CPD
- Latest news, tips and opinions in tax and accounting
- Experienced and entertaining lecturers
- Training that makes every second count

"Giles explained the changes brilliantly as always. Thank you!"

*Patricia Andrews – Large,
Moore Stephens Northern
Home Counties Ltd*

Seminar Details

Great Lecturers. Great Content.

“Very clear and concise course. Well presented”

*Corinna Mitchell,
CDM Accountants Ltd*

FRS 102 – 20 Questions for 2020 Guy Loveday

As accountants settle into the year to year patterns of FRS 102 and FRS 102 1A, the same problems and mistakes are being made by large numbers of advisers with some firms consistently over disclosing their clients' data, especially relating to profits. This seminar will answer the 20 most commonly asked questions concerning FRS 102 as asked by practitioners preparing accounts for small companies.

Dealing with HMRC

Ros Martin

Agents who don't fully understand the compliance system are an increasingly easy target for the Revenue but recent FTT decisions have helped show that HMRC can't do whatever they want. This seminar will guide you through frequently raised issues when dealing with HMRC. We will cover:

- General communications
- Compliance check, enquiry, something else?
- What can HMRC ask for?
- Discovery assessments and collecting the tax due
- Alternative dispute resolution and internal reviews

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