

Common Accounting Problems

Speaker: Aidan Clifford FCCA FCA

€245 (season ticket price)

€295 (6 - 9 CPD places)

€395 (1 - 5 CPD places)

(inclusive of light lunch)

OBJECTIVES

This course will address accounting issues which have been identified as being problematic by the professional accountancy bodies and the Mercia Ireland compliance team.

CONTENT

Common areas of difficulty in accounting matters will be discussed with delegates and the course will consist of a combination of lecturing, case studies and discussions on the following topics:

- Common Accounting Problems and solutions under UK GAAP and IFRS
- Group consolidation and reconstructions including “golden share” consolidation
- Demergers and deemed disposals
- SSAP 9 and long term contracts
- Accounting for defined benefit pensions
- UITF 40 and revenue recognition inservice contracts
- Impairment reviews
- Property revaluations and devaluations
- Revenue recognition
- Valuation of investment
- FRRP and CESR findings
- Disclosure checklists

CPD HOURS: 6 (1 day)