



FARMING – A COMPREHENSIVE REVIEW

Thursday 5 November 2015

09:30 to 16:30

Newcastle Gateshead Marriott, Metro Centre, NE11 9XF

Farming is an area in which many accountants have clients. Despite this, it is difficult to get sector specific CPD locally. The object of the day is to give a comprehensive review of what is current in agriculture from agri–economics, to the reforms to EU subsidies, how FRS 102 will affect your clients and, of course, the effects of the rush of tax changes and a review of green energy!

Content will include:

- The state of UK Agriculture in 2015 – an overview
- Inheritance tax and capital gains tax refresher
- Structures, successions, trusts, Pensions, incorporation...
- Nitty gritty problems with HMRC etc.
- Life time Capital Tax planning – the dos and don'ts
- EU Subsidies – the switch from SPS to BPS and the new stewardship schemes – the practical taxation and accounting implications
- Business & Agricultural Property – 100% relief, are you sure?
- Turbines, panels, biomass... where are we on green energy – economically and tax aspects
- FRS 102 and its impacts upon farm accounts
- Budget 2015 – No's 1 and 2 and the consequences for farmers

Speakers:

David Missen BA FCA CTA TEP & Bob Trunchion MSc FCA CTA TEP

Credit/Debit Card Booking Tel 01908 248159

Online Booking - £140.00 + VAT, Retired/not employed £70.00 + VAT before 31 July 2015 £165.00 + VAT, Retired /not employed £95.00 + VAT after 31 July 2015

Postal Booking by cheque - £140.00 + VAT, Retired/not employed £70.00 + VAT before 31 July 2015 £165.00 + VAT, Retired /not employed £95.00 + VAT after 31 July 2015

Places can be reserved online at www.icaew.com/northern or by completing the form below - for further information contact Joanne Lucking on 0191 300 0532 joanne.lucking@icaew.com

***I/we would like to attend the Farming – a comprehensive review course on Thursday 11 November 2015** (Booking reference DNORSEM151105)

If paying for multiple attendees please insert the lead name below with details of others - name, organisation & membership number – overleaf.

Name: Organisation:

E-mail: Tel:

Address:

..... Postcode:

RETURN TO: Joanne Lucking, ICAEW Northern, PO Box 101, Prudhoe, NE42 9AQ



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SOCIETY OF
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Institute Membership No. (if applicable): Tick this box if you require a VAT Receipt I wish to reserve place(s) at the above seminar. I enclose my cheque for £..... payable to "NSCA".

RETURN TO: Joanne Lucking, ICAEW Northern, PO Box 101, Prudhoe, NE42 9AQ