

# SOSCA DORCHESTER GROUP

## CPD COURSE PROGRAMME 2012

Course Title	Date	Timing
The Tax, Legal and Accounting Implications of Transactions Between a Company and its Directors Phil Frost - Mercia Group Ltd	Wednesday 8 February 2012	13.30 17.00
Advanced Aspects of Corporation Tax Phil Williams - Mercia Group Ltd	Wednesday 22 February 2012	13.30 17.00
Audit & Accountancy Update David Gallagher - Mercia Group Ltd	Wednesday 7 March 2012	13.30 17.00
Practical Application of IR35 Amanda Fisher, The Professional Training Partnership	Thursday 22 March 2012	13.30 17.00
Employment Taxes Update Mark Morton - Mercia Group Ltd	Wednesday 4 April 2012	13.30 17.00
Inheritance Tax Planning, including Trusts Andrew Burgess - Mercia Group Ltd	Wednesday 18 April 2012	13.30 17.00
Due Diligence in Practice Bell Telford - Telford Training	Wednesday 2 May 2012	13.30 17.00
Introduction to Doctors' Accounts Jenny Faulkner - Mercia Group Ltd	Wednesday 16 May 2012	13.30 17.00
Tax Credits Workshop Pat Nown - Mercia Group Ltd	Wednesday 30 May 2012	13.30 17.00
LLPs - Getting the Accounts Right John Welsford - Mercia Group Ltd	Wednesday 13 June 2012	13.30 17.00
Personal Tax Planning Pat Nown - Mercia Group Ltd	Wednesday 27 June 2012	13.30 17.00
Tax Update Tim Palmer	Wednesday 4 July 2012	13.30 17.00
Tax Update Tim Palmer	Thursday 5 July 2012	13.30 17.00
Business Valuations David Bowes, Bruce Sutherland & Co	Wednesday 11 July 2012	13.30 17.00
Guide to Essential Practice		

<b>Regulations</b> Andrew Güntert - Mercia Group Ltd	Wednesday 5 September 2012	13.30 17.00
<b>VAT Problems for the Smaller Business</b> Neil Owen - VAT Advisory Services Ltd	Wednesday 19 September 2012	13.30 17.00
<b>Tax Planning for Owner Managed Businesses</b> Phil Williams - Mercia Group Ltd	Wednesday 17 October 2012	13.30 17.00
<b>Toolkit Terrors - Maximising Compliance and Minimising Costs</b> Mark Morton - Mercia Group Ltd	Wednesday 14 November 2012	13.30 17.00
<b>Tax Update</b> Tim Palmer	Monday 19 November 2012	13.30 17.00
<b>Tax Update</b> Tim Palmer	Tuesday 20 November 2012	13.30 17.00
<b>Gearing Up for FRSME</b> Phil Frost - Mercia Group Ltd	Wednesday 5 December 2012	13.30 17.00

## Venue

### Athelhampton House and Gardens

Athelhampton, Dorchester  
Dorset, DT2 7LG  
Tel: (01305) 8483633