



## LRM Consultancy (UK) Limited Sample Courses Library January 2011

This list is by no means definitive so if you want to field a particular topic not listed, just ask!

### **Taxation:**

Business Tax And National Insurance Refresher  
Corporate Tax Update  
Dealing With HMRC Enquiries  
Dealing With PAYE And Employer Compliance Reviews Including Status Issued  
Effective Use Of Appeals To The Special And General Commissioners  
Employee Taxation Including Share Schemes  
Employment Tax Issues  
Equine Tax Planning  
Higher Rate Tax Payers  
IHT planning and update  
IHT, Agriculture and Business Relief on farms and landed estates  
Is It Taxable/Is It Allowable? – Some Typical Problems From The Tax  
NIC Update  
Payroll Taxes And Compliance Issues For The SME  
Pensions Taxation Update  
Personal Tax Update  
Practical Aspects Of Finance Act  
Pre-Budget Report  
Private Residences: Tax Problems And Tax Planning  
Property Tax Issues - Second Homes, Buy to lets and Holiday Letting  
Recent Tax Cases: An Update  
Reducing Your Risk - Vat Issues For The SME  
Refresher In Business Tax  
Refresher In Personal Tax  
SME Issues With Employment Taxation  
Stamp Duty Land Tax  
Succession Planning For The SME  
Targeted Tax And Vat Reliefs For OMB's  
Tax On UK Rental Income: Issues For The Small Practitioner  
Tax Planning For The Family  
Tax Update  
Tax Update for Accountants in Business  
Tax Update for Accountants in Practice  
Tax Update For The Accountant In Industry  
The Latest On The Corporation Tax Front  
The Latest Tax Planning Issues And Opportunities  
Topical Tax Issues  
Use of Trusts  
VAT For Charities  
VAT For The Finance Professional  
VAT: A Basic Introduction To The Major Principles  
VAT: General Update

## **Financial Reporting, Audit And Accounting:**

VAT: International Aspects  
VAT: Issues For The SME  
VAT: On Land, Construction And Property  
VAT: Problem Areas And Solutions  
VAT: The Latest Changes And Opportunities  
VAT: Understanding And Dealing With HMRC

Accounting Standards And Financial Reporting Update  
Accounting Standards Update – UK GAAP  
Acting For Charities  
Acting For Regulated Clients  
Adding Value Through ISA Audits  
Analysis And Interpretation Of Accounts  
Applying The Isa Business Risk Model To SMEs -  
Assurance Services  
Audit And Accounting Update For Partners And Managers  
Audit And Accounting Update For Staff  
Audit And Accounts Updates For Charities  
Audit And Assurance Emerging Issues And Common Problems  
Audit Completion  
Audit Evidence How To Get It Right  
Audit planning and risk analysis  
Audit Update - Ethics & ISA's  
Carrying out audit exemption assignments  
Charities, Audit, Accounting and Regulation Update  
Clarity ISAs  
Dealing With Clubs And Associations  
Efficient internal quality control procedures for audit firms  
Ethical rules for accountants  
Financial Instruments – Application in practice  
Financial Reporting Update  
Forensic Accounting - A New Opportunity  
Getting to grips with the FRSE  
IFRS Application  
IFRS for SMEs  
Impact of Audit Exemption  
International Financial Reporting Standards Update  
International Standards Of Auditing  
Pension Schemes Introduction Audit And Accounting  
Practical Analytical Review  
Professional Ethics  
Refresher In Audit And Accounting Issues  
Reporting Financial Instruments – Applying IAS 32 and IAS 39  
Reporting In The US And US UK GAAP  
Risk management and engagement letters for audit firms  
UK And US GAAP Comparison  
UK GAAP Detailed Financial Reporting

## **Business Finance:**

Advanced Finance For Non Financial Managers  
Budget training  
Business Strategy Planning And Key Performance Indicators  
Buying and selling a business without risk  
Buying and selling a practice  
Corporate Finance  
Faster financial closing  
Fundamental Finance For Non Financial Managers

**Practice management,  
professional development  
and personal performance  
Management:**

Introduction To Financial Due Diligence  
Introduction To SME Corporate Finance  
Introduction to Treasury Management  
Personal Accounts – Have you budgeted ahead?  
Preparation for your audit  
Project And Contract Accounting  
Project Appraisal More Than Just A Cash Flow And A Bit Of DCF!  
Risk Prevention And Mitigation  
Understanding company accounts  
Using financial instruments

Better Practice Management  
Biting the bullet – starting your own practice  
Building Effective Teams  
Communication  
Customer Care  
Effective Presentation Skills  
Growing the professional practice  
Keeping clients for life  
Managing a firm in changing times  
Managing Performance  
Merging a practice  
Mind Mapping©  
Practical Presentation Skills  
Start Selling with Confidence  
Strategic Influencing & Personal Impact  
Time Management and Personal Effectiveness

**Law & Regulation:**

Company Law Update  
Company, Business And Employment Law Update  
Corporate Fraud  
Duties Of Trustees And Directors Avoid The Pitfalls And Reap The Rewards  
Employment Law Update  
Fraud – The Enemy Within  
Fraud – The Risks, Prevention and Detection  
Fraud and Money Laundering – A Directors Guide  
Fraud And The Auditor  
Fraud response planning  
Having a compliance review  
IT governance and security  
Legal Issues affecting accountants and their clients  
Managing redundancies  
Money Laundering  
Practical Insolvency Issues  
Professional negligence and PI pitfalls  
Protecting Yourself Against Identity Theft