

LRM Monthly Training Briefing

Welcome

In recent months LRM's Training Bulletin has focused on the services we provide and profiled some of our trainers. The April issue will concentrate on some timely courses offered both on an in company basis and to professional training providers by LRM associates.

VAT and International Services

The VAT rules in relation to international services are very different from those that apply to trading in goods. It is recognised that the VAT rules for supplying services to overseas customers or receiving services from overseas suppliers are probably the most complex in the VAT system.

Important changes to the place of supply rules were introduced in January 2010, producing a different VAT treatment for many services and a new tax return that businesses need to complete each quarter. Further changes are currently planned for each year up to 2015.

The course offered by LRM will consider the impact of these changes and is ideal for anyone whose day to day work requires an awareness of VAT and the issues relating to international services or to advisors who have clients that either sell services to customers based outside the UK or receive services from overseas suppliers.

Employment, Company and Business Law for Finance Professionals

This one day course provides an excellent overview of a number of areas of law, concentrating on the topics likely to be most useful to finance professionals in their day to day dealings with clients and staff. Topics covered give solid practical advice to the SME employer and include:

Recruitment issues

- Discrimination including new cases on age discrimination
- Changes to family friendly measures including maternity rights
- Redundancy law and procedure
- Company Law Update and Companies Act 2006
- The rules relating to company directors and company secretaries
- Developments in data protection
- Contracts recent cases impacting on Contract Law

The course can be undertaken as a whole or broken into an Employment Law Update and a Company and Business Law Update each undertaken as a half day.

Financial Reporting Standards - Where are we now?

This course will provide an update on recent developments affecting both UK and International accounting standards. Aimed at all those responsible for preparing, auditing, analysing and explaining financial statements in accordance with generally accepted accounting principles the benefits of undertaking this one day course are considerable and include:

- Appreciating the key features of new international and UK standards
- Clarifying the differences between old and current requirements
- Understanding the impact of the new requirements
- Awareness of the implementation timetable and any differences between UK and International requirements
- Know how to apply any transitional provisions in new statements