



CPD 2016/17



The future of personalised accounting exam success



SDAY 23 JULY 2015

# Welcome to HTFT Partnership

HTFT Partnership is one of the leading providers of professional accountancy training in the UK, embracing digital technologies to deliver programmes that develop highly competent professional accountants.

Our reputation has been built on the quality and flexibility of our delivery options in addition to our approach to working in partnership with our clients to design programmes that align with business goals.

Any investment in professional development should improve the knowledge and efficiency of team members as well and keeping everyone ahead of the ever changing regulations and technological developments.

This CPD brochure showcases our 2016/17 programmes: providing details on course content, investment plans and how our approach allows you to take your development programme with you.

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# Continuous Professional Development

Continuous Professional Development (CPD) is a combination of approaches, ideas and techniques that will help you manage your own learning and growth. The focus of CPD is firmly on results – the benefits that professional development can bring you in the real world.

CPD isn't a fixed process. Fundamentally, it's a question of setting yourself objectives for development and then charting your progress towards achieving them. It's about where you want to be and how you plan to get there. HTFT's approach to CPD is based on reflection that focuses on outcomes and results, rather than 'time spent' or 'things done'.

We have developed a core CPD offering of 4 courses – delivered quarterly that will develop your knowledge and improve your efficiency at work.

Our core CPD courses are:

- Audit and Assurance
- Accountancy
- Taxation
- Communication and Working effectively



# Taxation Update

## Content

Our Taxation update programme is an update on the most recent changes affecting tax in the UK

As a general theme, the seminar will focus on providing participants in general practice with a good understanding of the key tax changes in the Finance Act 2016 and any other recent changes.

The technical content will focus on changes which have broad application, and the advice you will need to deliver to SME and personal tax clients as a result of the changes.

Where appropriate, practical issues will be highlighted to ensure that you are ready to deal with changes in the most effective way.

All the above will be in relation to owner managed businesses.

## On completing the programme

All delegates will be provided with:

- a **set of the CPD notes** (both blank and trainer annotated)
- web links to a **recording of the CPD session** (allowing delegates to re-visit the content at a later date)



**3 hours**  
(9:30 till 12:30)



tbc



**Radisson Blu Hotel**  
12 Holloway Circus  
Queensway  
Birmingham  
B1 1BT



**£75** (inc VAT)  
For individuals new to HTFT\*

**£50** (inc VAT)  
For individuals who have  
studied with HTFT

\*Individuals new to HTFT Partnership can purchase all 4 core CPD programmes for £250 (inc VAT)

# Accountancy Update

## Content

We recognise that there are lots of changes in this area and therefore our Accountancy update programme will include:

1. Developments in FRS 102
2. Withdrawal of FRSE 2015 and introduction of FRS 102 Section 1A
3. Planning and implementing FRS 102 Section 1A
4. Micro-entity accounts (FRS 105)
5. Considerations on first-time adoption of these standards
6. The changes in UK Law in the accountancy and reporting sector

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**3 hours**  
(9:30 till 12:30)



**10<sup>th</sup> December 2016**



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# Audit and Assurance Update

## Content

Our Audit and Assurance programme is an update on the most recent changes affecting auditing in the UK

As a general theme, we will cover:

1. New UK GAAP and practical issues for all entities
2. Feedback from QAD/FRC
3. Audit exemption and alternative assignments
4. Continuing problems areas in the industry
5. A summary of any changes to the auditing standards (due to change June 17)

All the above will be in relation to owner managed businesses.

## On completing the programme

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**3 hours**  
(9:30 till 12:30)



**11<sup>th</sup> March 2017**



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# Communication and Working effectively

## Content

Our Communication and Working effectively programme has been designed to help delegates understand and employ effective communication techniques in the office that can help achieve objectives.

As a general theme, we will cover:

1. Effective Communication
2. Understanding perceptions and communication barriers
3. Exploring styles of communication
4. Building Rapport – Creating a Productive Relationship
5. How to Influence Others
6. Communicating and Presenting a Positive Image

## On completing the programme

All delegates will be provided with:

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**3 hours**  
(9:30 till 12:30)



**10<sup>th</sup> June 2017**



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## Contact us

If you would like to talk to us about our CPD programmes then please:



**0121 745 8842**



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**[www.htftpartnership.co.uk](http://www.htftpartnership.co.uk)**



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