Workshops for Group Accounting

The workshops for group accounting aim to assist participants to develop the skills for preparing consolidated financial statements and consolidated statement of cash flows through two separate sessions. Each session will include short lectures covering key points of the relevant accounting standards and practical case illustrations.

By the end of the workshops, participants will be able to

- Prepare consolidated financial statements and consolidated statement of cash flows by incorporating the results of subsidiaries, associates and joint ventures held throughout the period
- Prepare calculation of goodwill arising on an acquisition made during the year
- Account for the effects of consolidating subsidiaries whose functional currencies are different from the parent company
- Account for the disposals of an investment during the year

Language

Cantonese

Competency

Financial Accounting and Reporting

Intermediate Level*

CPD Credit Hour

Session I: 5.5 hours Session II: 4 hours

Fee

Session I:

\$ 600 (members)

\$ 960 (Non-members)

Session II:

\$ 420 (members)

\$ 680 (Non-members)

Venue

HKICPA Training Centre 27/F, Wu Chung House, Wanchai

Programme schedule

		Apı	Download olication Form	Apply on-line
Date	Topic		Time	Deadline for Applications
10 August 2013 (Saturday)	Session I: Consolida Financial Statements		9:30 am – 4:00 pm	3 August 2013
15 August 2013 (Thursday)	Session II: Consolid Statements of Cash		9:00 am – 1:00 pm	8 August 2013

^{*} Please refer here for descriptions of other competencies and ratings.

Workshop on Group Accounting

August 2013

Please click here for online enrolment (for HKICPA members only)



Hong Kong Institute of **Certified Public Accountants** 香港會計師公會

Finance & Operations Department, Hong Kong Institute of CPAs 37th Floor, Wu Chung House, 213 Queen's Road East, Hong Kong Fax no: 2893- 9853

Name: (*Mr. / Mı	HKICPA Membership No.:																			
											(if applicable)									
Position held:					Eı	mail	l:													
Telephone No.: _	(for enrolment confirmation purpos											se)								
Please mark a "✓" a	gainst the sess	ion(s	s) for which you wi																	
Workshop on	Group Accour	nting	(WAC130810) – 1	0 August 20	13															
Workshop on	Group Accour	nting	(WAC130815) – 1	5 August 20	13															
Admission Fee:	Session I	HK\$ 600 per p	HK\$ 600 per person (HKICPA members)																	
		person (Non-HKICPA members)																		
	Session I	l: 🗆	HK\$ 420 per p	person (HKICPA members)																
			HK\$ 680 per p	r person (Non-HKICPA members)																
Payment by:	0.:	(Bank:)																		
	☐ Visa /	Mas	ster credit card																	
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Note:

- 1. Please complete the Enrolment Form and return it to the Finance & Operations on or before the deadline, together with full payment.
- 2. Enrolment is accepted on a first-come-first-served basis. No telephone reservation will be accepted.
- 3. For credit card payment, please fax the enrolment form to 2893-9853. For payment by cheque, the enrolment will only be processed upon receipt of full payment.
- 4. Confirmation of registration will be sent by e-mail. If confirmation has not been received 3 days prior to the event date, please contact Ms. Yvonne Chew at 2287-7057 or email: tts@hkicpa.org.hk
- 5. If typhoon signal no.8 or above / Black rainstorm warning is hoisted at or 6:30 a.m. on the date of event, the activity will be cancelled. Your admission fee will be refunded in the event of cancellation due to bad weather.
- 6. No refund will be entertained unless your enrolment is unsuccessful or the event is cancelled due to unforeseen circumstance.
- 7. All personal data collected from the enrolment process, and administration of the programmes will only be used for the purpose of the administration of the course on which members are enrolled.

Payment & Enrolment Status Enquiry: 2287-7381 e-mail: finance@hkicpa.org.hk

Event Information Enquiry: 2287-7057

e-mail: tts@hkicpa.org.hk