

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

English/Cantonese

Competency

Financial Accounting and Reporting

Rating

Intermediate Level*

CPD Credit Hour

4 hours per session

Fee

\$ 420 per session (members)
\$ 680 per session (Non-members)

Venue

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

Programme schedule

		Download Application Form	Apply on-line
Date	Topic	Time	Deadline for Applications
1 February 2013 (Friday)	Session I: Consolidated Financial Statements	9:00 am – 1:00 pm	25 January 2013
4 February 2013 (Monday)	Session II: Consolidated Statements of Cash Flows	9:00 am – 1:00 pm	28 January 2013

* Please refer [here](#) for descriptions of other competencies and ratings.

Workshop for Group Accounting

February 2013



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

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

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. / Mrs. / Ms.) _____ HKICPA Membership No.: _____
(if applicable)

Company name: _____

Position held: _____ Email: _____
(for enrolment confirmation purpose)

Telephone No.: _____ Fax No.: _____

Please mark a "✓" against the session(s) for which you wish to apply

Session I: Consolidated Financial Statements Friday, 1 February 2013 (WGA130201)	Session II: Consolidated Statements of Cash Flows Monday, 4 February 2013 (WGA130204)
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Admission Fee: <input type="checkbox"/> HK\$ 420 per person (HKICPA members) <input type="checkbox"/> HK\$ 680 per person (Non-HKICPA members)			
Payment by: <input type="checkbox"/> Cheque no.: _____ (Bank: _____) <input type="checkbox"/> Visa / Master credit card			
<i>*Cheque should be made payable to "Hong Kong Institute of Certified Public Accountants"</i>			
For payment by credit card, please fill in the following:	Card no.:		
Cardholder's Name : (Please print)	Card Expiry Date (month/year) :		
Date :	Cardholder's Signature :		
FOR OFFICE USE	Auth. code no.	Handled by	Date

- 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@hkiipa.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@hkiipa.org.hk

Event Information Enquiry: 2287-7057
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