

Extracting profits from a small company

an AccountingWEB event

Thursday 14 June 2007
8.45am – 11.00am
The Assembly Rooms, Newcastle

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Event overview, Simon Sweetman

There has been a substantial increase in the number of small companies and as a result of that and the effective disappearance of the need for audit in most cases, many accountants who have not in the past had corporate clients now find that they have.

This also means that there are many taxpayers running limited companies with not very much idea about what that means.

This needs to cover both trading and investment companies, and it needs to cover the tax efficient extraction of funds by proprietors/directors both during the lifetime of the company and at the end of its useful life (where it will look at the conditions for obtaining BATR).

It needs to talk about actually tax efficient ways to do it and also to look at various myths and unsound practices about what to do.

It will deal with the problems caused by IR35 and the settlements legislation, and also the problem of overdrawn loan accounts.

It needs to discuss the approach taken by HMRC in this area.

Simon Sweetman

Simon is an independent tax consultant advising mainly small professional firms and those in trouble with HMRC.

He is also tax spokesman for the Federation of Small Businesses. He learned his trade

with the inland Revenue but left in 1989.

About AccountingWEB

Launched in 1997, AccountingWEB.co.uk is the no.1 destination for accountants and finance professionals.

In addition to regular e-newsletters, authoritative contributors provide specialist email publications on subjects including IT, tax and financial reporting.

Venue, directions & agenda

The Assembly Rooms location map



Directions

The Assembly Rooms (Newcastle) Ltd,
Fenkle Street,
Newcastle Upon Tyne,
NE1 5XU

+44 (0)191 232 8695

For Parking and Directions, please click on the link below:

http://www.assemblyrooms.co.uk/co_02.htm

Agenda 14 June, Newcastle

- 8.45am** Registration and breakfast
- 9.00am** Session 1
Simon Sweetman
- 9.40am** A word from our sponsor
- 9.55am** Coffee break
- 10.05am** Session 2
Simon Sweetman
- 10.45am** Q+A
- 11.00am** Close

Cost

Attendance costs £99 + VAT per delegate
(= £116.33 inc VAT).

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Contact information

If for any reason you need to contact us, please call:

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