

## AGENDA

### From: 09:15 – Registration & Breakfast

#### 09:55 - Welcome & Introductions

*Property & Construction Group Chairman John Painter of CB Chartered Accountants LLP*

#### 10:00 – VAT - Land & Property

*Debra Dougal, Haslers and UK200Group Tax Panel member*

- In this session Debra will cover all current VAT issues relevant to the Land and Property sector including Registered disabled conversions and latest cases and top tips.

**Debra** provides high level VAT consultancy to all clients on a full range of VAT issues. She advises on transactions and structures across all business types, with an emphasis on property and construction, where the VAT exposure is often significant.

### 11:00 – Refreshments & networking time

#### 11:20 – SDLT

*Pauline Glen Senior Property Lawyer, Ingram Winter Green Solicitors*

- Issues arising from the changes to SDLT in December 2014
- SDLT Matters to consider when advising on property transactions.

**Pauline** has worked in the commercial property sector for over 20 years and has extensive knowledge and experience in investment, development, funding, landlord and tenant matters and a special interest in the SDLT aspects of transactional work.

#### 11:50 – Commercial Property Leases

- Security of tenure under the Landlord and Tenant Act 1954
- Break clauses
- Dilapidations claims.

**Non-Contentious** – *Claire Long, Associate in the Real Estate Group at Lester Aldridge Solicitors*

*Claire specialises in advising both landlords and tenants on commercial leases.*

**Contentious** - *Vicky Khandker, Senior Associate, Property Dispute Resolution Team at Ladders Solicitors*

**Vicky** has practised in property disputes for over 14 years and advises clients on a broad range of property related professional negligence matters, specialising in all disputes relating to land or property including ownership of land, easements, restrictive covenants and with a particular focus on commercial landlord and tenant.

*Dress Code: Business Casual  
Accountants and Lawyers qualify for CPD*

### 12:45 - Lunch

#### 13:45 – Where next after Carillion and High Street Insolvencies?

*Nicki Meadows and Martin Smith Directors of Dains Business Recovery Ltd*

- Recent headlines
- Impact for clients, particularly in the construction industry
- Minimising future exposure and how we've helped clients
- Impact of the increase in CVA's.

**Martin** qualified as a Chartered Accountant with KPMG, spending 10 years in the audit department, before moving into Corporate Recovery, where he gained experience in dealing with a number of high profile insolvencies. **Nicki** joined Dains in 1996 and has over 20 years of experience advising both businesses and individuals.

#### 14:35 – Tax investigations (Property under the Hammer)

*John Hood, Head of the Tax Investigations Team with Abbey Tax, UK200Group Business Partner*

- How HMRC gather data on UK property
- HMRC's Connect software
- Grand designs (trading income or capital gains)
- Information powers
- Case studies.

**John** has over 20 years of professional experience in tax investigations and specialises in representing owner managed businesses facing an investigation under either Code of Practice 8 or 9 involving HMRCs Fraud Investigation Service. John is experienced in dealing with the facilities offered by HMRC to allow people to bring their tax affairs up to date and can provide practical advice and guidance on all aspects of tax enquiries and dispute resolution.

### 15:05 – Refreshments & networking time

#### 15:15 – Service Charge Accounting, Audit & Associated Legislative Risks within the Property Sector - *Adrian Gibbons Managing Director of SWAT UK*

- Accounting for Service Charges under the Landlord and Tenant Act 1985
- FRED 50 Residential Management Accounts
  - Why was FRED 50 not adopted as the accounting treatment for RMC's?
- Accounting Principles to consider – FRS 102
- Other current issues.

**Adrian** joined the company in 1986, having qualified with the East Anglia practice Larking Gowen. During his years with SWAT UK, Adrian has worked with medium sized practices in developing their audit and accounts control procedures. Adrian is a very entertaining speaker who lectures regularly on audit and accountancy topics for the ICAEW, ACCA, District Societies and other training groups.

### 16:40 Summary and Close



**Specialist Conference – Thursday 18 October 2018**  
*Cavendish Hotel, 81 Jermyn Street, London, SW1Y 6JF*

**REGISTRATION FORM**

*All UK200Group Members* £ 225.00 each £ 270.00 including VAT  
*Second & subsequent delegates, including guests /clients* £ 180.00 each £ 216.00 including VAT

**Firm:** ..... **Location:** .....

**Contact Number:** .....

*I / We wish to register for the UK200Group Property & Construction Specialist Conference:*

**1<sup>st</sup> Delegate Name:** ..... **Email:** .....  
 £ ..... Vegetarian: Yes  No

**2<sup>nd</sup> Delegate Name:** ..... **Email:** .....  
 (Discounts apply) £ ..... Vegetarian: Yes  No

**3<sup>rd</sup> Delegate Name:** ..... **Email:** .....  
 (Discounts apply) £ ..... Vegetarian: Yes  No

**I / We enclose our cheque for:** £ ..... **Total**

**Non UK200Group Members** £ 395.00 each £ 474.00 including VAT

**Name:** ..... **Firm:** .....

**Telephone:** ..... **Email:** .....

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**We enclose our cheque for:** £ ..... **Total**

***To run this event we require a minimum of 15 delegates***  
***Please do not make travel arrangements until you have received confirmation of your booking***

*All registrations and payments will be confirmed by email. If this fails to arrive please contact Dee Bates: [dbates@uk200group.co.uk](mailto:dbates@uk200group.co.uk) at the Centre who will be delighted to help you.*

*Please send your registration and payment to the Centre at the address below. Cheques payable to UK200Group Limited. No refunds for cancellations will be made after 3 October 2018. Cancellations before this date will be subject to a £40 administration charge. All cancellations must be made in writing. UK200Group reserves the right to alter the programme/speakers without prior notification.*

**Signed:** .....

**Dated:** .....

