
SEMINAR 2: LIST OF TOPICS **Second Year**

FINANCIAL ACCOUNTING II

- Accounting for Inventories
- Events after the Balance Sheet date
- Property, Plant & Equipment
- Accounting for Leases
- Accounting for Government Grants
- Provisions, Contingent Assets & Contingent Liabilities
- Partnerships
- Ratio Analysis
- Incomplete Records

MANAGEMENT ACCOUNTING

- Job Costing
- Marginal Costing and Absorption Costing
- Cost Volume Profit (CVP) Analysis \ Break Even
- Relevant Costing for Decision Making and Theory
- Budgetary Planning and Control (Theory \ Cash Budget \ Master Budget)
- Standard Costing \ Variances

TAXATION II (ROI)

- Capital Gains Tax
- Corporation Tax
- Close Company Issues
- Corporation Tax Losses

TAXATION II (NI)

- Taxing Income From Self Employment
- Capital Allowances, CIS & Basis Periods
- Corporation Tax
- Value Added Tax (VAT)