

Registration Form / Tax Invoice

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Accounting and Finance for Lawyers

Thursday 1 October 2009

9.00am – 12.45pm

Grace Hotel, 77 York Street, Sydney

Course cost includes tuition, materials and refreshments \$352

Class size is limited to 40.

No material is available for separate sale.

Total Price includes GST **Total \$**

Payment Options

I enclose a cheque payable to "CLE, UNSW",

or Payment by credit card Mastercard Visa

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with your payment to:

**CLE,
Faculty of Law,
UNSW, Sydney
NSW 2052.**

Tel: (02) 9385 2267 or (02) 9385 2195

Fax: (02) 9385 1155 or (02) 9385 1778

Email: cle@unsw.edu.au

Website: www.cle.unsw.edu.au

Programme Variation: The Director of CLE retains the right to vary the programme to deal with unforeseen circumstances. This includes cancelling or re-scheduling a programme and changing speakers or content if occasion obliges us to do so.

Cancellation Policy: Cancellations will be accepted up to two weeks prior to the commencement of the course. Withdrawal after this time and before the commencement of the course will result in a cancellation charge of \$100. Cancellations after the commencement of the course will not be eligible for a refund.

Privacy note: The information you have provided on this form will only be used by UNSW to distribute information about University courses and activities to you.

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THE UNIVERSITY OF
NEW SOUTH WALES

FACULTY OF LAW
CONTINUING LEGAL EDUCATION

Accounting and Finance for Lawyers

Suitable for Rule 42
Professional Conduct and
Practice Rules in relation to
practice management or
professional skills.

Thursday 1 October 2009

9.00am – 12.45pm

Grace Hotel,
77 York Street, Sydney

www.cle.unsw.edu.au

About the Presenter

Professor Bob Deutsch, Atax
Faculty of Law, UNSW

Prof. Bob Deutsch is a former head of school at Atax, The Taxation School in the Faculty of Law at UNSW. He is currently the KPMG Professor of Taxation

and a Director with KPMG. He has written and taught extensively about concepts of Taxation and revenue regulation.

This is a practice skills focused seminar suitable for compliance with new Rule 42 of the Professional Conduct and Practice Rules now in force which in part require practitioners to complete one hour each year on Practice Management and one hour on Professional Skills.

3 MCLE units

About CLE/CPD

The CLE/CPD programme is an important link between the Law School at UNSW and the professional community. The programme consists of a series of quality short courses assisting lawyers, accountants, financial planners, executives and other professionals whose work demands up-to-date knowledge of, and skills in, the relevant areas.

Accounting and Finance for Lawyers

Thursday 1 October 2009

9.00am

Topic 1: The Basics of Accounting: The Seven Key matters everyone needs to understand before reading financial statements

The Accounting Standards

- Identifying the Key Standards and interpretations

9.45am

Topic 2: The 4 Components of Financial Statements

- The Balance Sheet
 - Balance Sheet ratios
 - True and Fair Value
 - Materiality

10.15am

Topic 3: The Profit and Loss Account

- Types of profit
- Revenue items
- Expense items

10.45am Morning tea

11.00am

**Topic 4: Statement of Changes in Equity – AASB 101
Statement of Cash Flow – AASB 107**

11.45am

Topic 5: Tips and Traps in Financial Statements

- Intangibles AASB 138
- Deferred tax liabilities
- Current v Non Current liabilities AASB 101
- Provisions AASB 137
- EBIDTA

12.15pm

**Topic 6: Case Study:
Analysing financial statements and understanding their limitations**

12.45pm Close

For more information visit our website: www.cle.unsw.edu.au