

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

Cantonese

Competency

Financial Accounting and Reporting

Rating

Intermediate Level*

CPD Credit Hour

Session I: 5.5 hours

Session II: 4 hours

Fee

Session I:

\$ 600 (members)

\$ 960 (Non-members)

Session II:

\$ 420 (members)

\$ 680 (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
10 August 2013 (Saturday)	Session I: Consolidated Financial Statements	9:30 am – 4:00 pm	3 August 2013
15 August 2013 (Thursday)	Session II: Consolidated Statements of Cash Flows	9:00 am – 1:00 pm	8 August 2013

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

