



GAAP Seminars

Bridging the GAAP



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IFRS Update

Zurich, Switzerland

16-17 November 2010

Seminar Leader:

Lisa Fernihough, GAAP Seminars

**Opportunity to qualify for up to 15 NASBA CPE
credits for this group-live course**

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Learning Objective

By the end of the seminar, participants should have a good understanding of the recent developments from the IASB and IFRIC, an overview of the IASB's work plan and IFRIC work in progress, and insights into frequently asked questions and comments raised by regulators.

Course Overview

This course is a must for the international accountant. As accounting pronouncements are constantly changing, this course changes with the times and keeps you up-to-date on the requirements of International Financial Reporting Standards (IFRS). This two-day workshop is for board members and executives, accountants and analysts who would like to have an overview of the significant changes in IFRS.

Registration / coffee will begin at 08:30 each day

Day 1, 09:00 - 17:00

Introduction and IASB work plan

Update on current projects for which an IFRS is expected in 2010

- Consolidation
- Joint ventures
- Post-employment benefits - termination benefits
- Other comprehensive income presentation

Refresher: Lease renegotiation and debt restructuring

- Overview of lease and own debt accounting
- Modifications or extinguishments?

Recently issued IFRSs

- Annual improvements 2009 and 2010
- IFRIC 18 - *Transfer of assets from customers*
- IFRIC 19 - *Extinguishing financial liabilities with equity instruments*

Day 2, 09:00 - 17:00

Financial instruments update

- IFRS 9 Financial instruments - classification and measurement
- Phase II - Amortised cost and impairment
- Phase III - Hedge accounting
- Derecognition

Fair value

- Expected IFRS
- Other recent guidance

IAS 24 Related Party Disclosure - amendments

Hot topics raised by regulators

What's on the horizon

- Revenue recognition
- Leases
- IAS 37 Provisions
- Insurance contracts
- Financial statement presentation

Q&A and wrap up

Please note: The agenda will be adjusted to reflect new standards and interpretations as they are issued in the coming months.

Registration Information

Complete the registration form below and submit by fax or email.

Fax: +1 (804) 897-0609
Email: Contact@gaapseminars.com

Dates: 16-17 November 2010

Location:

Courtyard by Marriott Zurich North Phone: +41 44 564 04
Max-Bill Platz 19
8050 Oerlikon www.courtyardzurich.com
Switzerland

Program Fee

By 17 September 2010: CHF 1,530 per participant
After 17 September 2010: CHF 1,700 per participant
A 10% discount will apply to groups of 5 or more from the same organization enrolling together. The fee is payable in advance and includes a comprehensive course manual, other learning materials, refreshment breaks and lunches.
Dress is business casual.

Public transportation:

From Zurich Flughafen by train: Stop at **train station Oerlikon**, exit Oerlikon North/Affolternstrasse, then 2 minute walk to the hotel along the Therese-Giehse Strasse.

Tram and bus: By Tram (no. 11 and 10) until stop Bahnhof Oerlikon. Bus stop "Max-Bill-Platz" with bus number 64, 75 and 80 in front of the hotel.

Driving directions from Zurich Airport: Hwy A51 toward Zurich. Take A1 toward Bern/Basel. Exit Zurich-Seebach. Turn into Birchstrasse toward Oerlikon. Turn left into Glattalstrasse, follow road end. Turn right into Schaffhauserstrasse. Follow the signs for Accu parking and hotel.

Hotel accommodations

Contact the hotel directly at +0041 44 564 0405 and mention "GAAP Meeting". Reserve your accommodations before 4 October to ensure availability and qualify for a discounted rate.

Incidental expenses

GAAP Seminars is not responsible for covering airfare or other travel costs incurred by participants.

Substitutions and cancellations

A full refund of the course fee, less a CHF 200 administration fee, will be given for cancellations received in writing up to 15 working days before the event. No refunds will be given for cancellations received fewer than 15 working days before the event. A replacement participant is always welcome.

Disclaimer

GAAP Seminars reserves the right to alter the contents of this program and/or the speakers and/or the venue due to circumstances beyond our control. For more information regarding administrative policies such as complaint, please contact our offices at +1 (804) 897-0608.

Photography policy

GAAP Seminars reserves the right to use the photographs and/or quotations of participants in our corporate communications.



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Registration Form - IFRS Update

Email to: Contact@gaapseminars.com Fax to: +1 (804) 897-0609

Name: _____

Phone: _____ **Fax:** _____

Email: _____

Company: _____

Title: _____

Address: _____

City: _____ **Country:** _____ **Postal Code:** _____

Please describe any dietary restrictions: _____

Payment method Pre-payment is required for all enrolments

Payments can be made by bank transfer to:
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Enrolment is valid when payment is received

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