ACCOUNTANCY TRAINING AND EDUCATION CENTRE (ATEC) COURSE OUTLINE



PROGRAMME: ACCA

DURATION: January - April 2019 **DAY(S)**: Saturdays & Sundays

MODE: Saturday

COMPONENT: ACCA - Strategic Business Reporting

LECTURER: Haseeb Mohammed CAMPUS: Champs Fleurs

Lecture #	Lecture Day & Date		Time	Hrs	Cum Hrs	Lecture Topic	No./ Type of Session	Important Concepts/ Ideas to know/ Learning Outcomes	Expected Reading	Other Matters	Question	Items Due For Next Class
1	Sat	26-Jan-19	8.00am- 1.00pm	5	5	Financial reporting framework/ Exam structure	1 Lt	Understand exam structure /Understand framework and it's application	Chap 1			Conceptual Framework- Practice question #1
2	Sat	2-Feb-19	8.00am- 1.00pm	5	10	Revenue/Non current assets	2 Lt	PP&E, Intangible Assets, Gov't Grants, Borrowing Cost	Chap 4		Dec 2008, #3-Johan	Chapter Quick Quiz
3	Sun	3-Feb-19	8.00am - 11.00am	3	13	Employee benefits,Impair ment; Income Taxes	3 Lt	Identify, calculate and account for an impairment; Deferred Tax for Individual companies & Groups	Chap 4 & Chap 6			Acquirer- Practice question #5; Chapter Quick Quiz
4	Sat	9-Feb-19	8.00am- 1.00pm	5	18	Revision questions	EP	Exam question				
5	Sun	10-Feb-19	8.00am - 11.00am	3	21	Financial instruments	4 Lt	Financial Assets, Financial Liabilities, Impairment, Hedging	Chap 7		June 2009, #3-Aron	Chapter Quick Quiz; Hedging- Practice question #10
6	Sat	16-Feb-19	8.00am- 1.00pm	5	26	Share based payments; Provisions, contingencies and events after the reporting period	5 Lt	Accounting for cash & equity settled for share based payments; Recognition of all key terms in various transactions	Chap 8 & 9			Vident-Practice question #12; Chapter Quick Quiz
7	Sun	17-Feb-19	8.00am - 11.00am	3	29	Leases; Related parties/ Agriculture	6 Lt	Finance, Operating & Sale and Leaseback Leases; Identification of related parties & disclosures. Accounting for biological assets	Chap 10, 11 & 20			Chapter Quick Quiz
8	Sat	23-Feb-19	8.00am- 1.00pm	5	34	Revision questions	EP	Exam question				
9	Sun	24-Feb-19	8.00am - 11.00am	3	37	Revision of basic groups; Complex groups	7 Lt	Accounting for Parent & Subsidiary; Accounting for Sub- Subsidiaries	Chap 12 & 13			Chapter Quick Quiz

Lecture #	Lecture Day & Date		Time	Hrs	Cum Hrs	Lecture Topic	No./ Type of Session	Important Concepts/ Ideas to know/ Learning Outcomes	Expected Reading	Other Matters	Question	Items Due For Next Class
10	Sat	9-Mar-19	8.00am- 1.00pm	5	42	Complex groups; Changes in group structure	8 Lt	Accounting for Sub- Subsidiaries; Understand how to account for complex group situation	Chap 13 & 14		Dec 2012, #1- Minny, Dec 2013, #1-Angels	Chapter Quick Quiz
11	Sun	10-Mar-19	8.00am - 11.00am	3	45	Changes in group structure; Continuing and discontinued interests	9 Lt	Understand how to account for complex group situation; Identification & Disclosure of Discontinued operation	Chap 14 & 15		Dec 2011, #1- Traveller	Jay-Practice question #29
12	Sat	16-Mar-19	8.00am- 1.00pm	5	50	Revision questions	EP	Exam question				
13	Sun	17-Mar-19	8.00am - 11.00am	3	53	Foreign transactions and entities; Employee benefits	10 Lt	Accounting for the acquisition of a Foreign sub; Defined Contribution & Defined Benefit Plans	Chap 16			Chapter Quick Quiz
14	Sat	23-Mar-19	8.00am- 1.00pm	5	58	Online revision	EP	Exam question				
Sat		30-Mar-19				SPIRITUAL BAPTIST LIBERATION DAY						
14	Sat	6-Apr-19	8.00am- 1.00pm	5	63	Group statement of cashflows; Performance reporting/ environmental accounting/ Ethics	11 Lt	Accounting for Group cashflows; Prior year adjustments & Ethical behaviour traits	Chap 17 & 18		Dec 2010, #1- Jocatt	Chapter Quick Quiz
15	Sat	13-Apr-19	8.00am- 12.00pm	4	67	Group reorganisation IFRS for Small and medium sized entities Current developments	12 Lt	Understand Exposure Drafts presently debated , how to reorganisw a group, Differences in accounting for Smal and medium sized entities	Chap 19, 20, 21			Chapter Quick Quiz
16	Sun	14-Apr-19	8.00am - 11.00am	3	70	Online revision	EP	Exam question				

Key / Legend

Lt = Lecture T=Tutorial Lb = Lab EP = Exam Prep

Last Notes: SBCS reserves the right to make changes to the information contained herein. Any changes effected to the information contained herein will be made known to all students concerned via class announcement. It is thus the responsibility of the student to attend all classes and to keep abreast of matters should they be absent from any class session. Students are advised and encouraged to contact their fellow classmates for updates where class sessions have been missed.

Date syllabus last modified: December 2018.