	AAT Level 3 Diploma in Accounting	Mondays - 18:30-21:00
BUAW	Business Awareness (5 sessions)	
18/09/23	Understanding businesses	Organisational structure and governance
25/09/23	The external and internal environment	Sustainability
02/10/23	Principles of professional ethics	Threats and safeguards to ethical principles
09/10/23	Ethical conflict	Money laundering
16/10/23	New technology and data security	Communication with stakeholders
23/10/23	Tutor available online (Zoom) to respond to queries /	revise specific topics
MATS	Management Accounting Techniques	
30/10/23	Introduction to management accounting	Materials costs
06/11/23	Labour costs	Overheads and expenses
13/11/23	Methods of costing	
20/11/23	Marginal, absorption and activity based costing	
27/11/23	Aspects of budgeting	
04/12/23	Short-term decisions	
11/12/23	Cash budgeting and ratios	
SPSH	Spreadsheet for Management Accounting	ng (4 sessions)
08/01/24	Spreadsheet basics	Formatting the data
	Advanced formatting	Functions
	Sorting, checking, importing data	Statistical functions
29/01/24		Pivot tables & workbook management
05/02/24	Tutor available online (Zoom) to respond to queri	es / revise specific topics
12/02/24	Half-term to be confirmed	
FAPS	Financial Accounting: Preparation of Fin	ancial Statements
19/02/24	Accounting system.Double entry bookkeeping	
		Balancing accounts & trial balance
26/02/24	Extended trial balance	Balancing accounts & trial balance
26/02/24 04/03/24	Extended trial balance Accruals and prepayments	Balancing accounts & trial balance
04/03/24	Accruals and prepayments	Balancing accounts & trial balance
04/03/24		
04/03/24	Accruals and prepayments Depreciation Irrecoverable debts	Framework of accounting
04/03/24 11/03/24 18/03/24 25/03/24	Accruals and prepayments Depreciation	
04/03/24 11/03/24 18/03/24	Accruals and prepayments Depreciation Irrecoverable debts Accounting for capital transactions	
04/03/24 11/03/24 18/03/24 25/03/24 01/04/24 08/04/24	Accruals and prepayments Depreciation Irrecoverable debts Accounting for capital transactions Easter break Easter break	
04/03/24 11/03/24 18/03/24 25/03/24 01/04/24 08/04/24 15/04/24	Accruals and prepayments Depreciation Irrecoverable debts Accounting for capital transactions Easter break Easter break Control accounts	
04/03/24 11/03/24 18/03/24 25/03/24 01/04/24 08/04/24	Accruals and prepayments Depreciation Irrecoverable debts Accounting for capital transactions Easter break Easter break Control accounts The journal and correction of errors	
04/03/24 11/03/24 18/03/24 25/03/24 01/04/24 08/04/24 15/04/24 22/04/24	Accruals and prepayments Depreciation Irrecoverable debts Accounting for capital transactions Easter break Easter break Control accounts	Framework of accounting
04/03/24 11/03/24 18/03/24 25/03/24 01/04/24 08/04/24 15/04/24 22/04/24 29/04/24	Accruals and prepayments Depreciation Irrecoverable debts Accounting for capital transactions Easter break Easter break Control accounts The journal and correction of errors Preparation of financial statements	Framework of accounting
04/03/24 11/03/24 18/03/24 25/03/24 01/04/24 08/04/24 15/04/24 22/04/24 29/04/24 06/05/24	Accruals and prepayments Depreciation Irrecoverable debts Accounting for capital transactions Easter break Easter break Control accounts The journal and correction of errors Preparation of financial statements Partnerships financial statements	Framework of accounting
04/03/24 11/03/24 18/03/24 25/03/24 01/04/24 08/04/24 15/04/24 22/04/24 29/04/24 06/05/24 13/05/24	Accruals and prepayments Depreciation Irrecoverable debts Accounting for capital transactions Easter break Easter break Control accounts The journal and correction of errors Preparation of financial statements Partnerships financial statements Profitability ratios	Framework of accounting
04/03/24 11/03/24 18/03/24 25/03/24 01/04/24 08/04/24 15/04/24 22/04/24 29/04/24 06/05/24 13/05/24 20/05/24	Accruals and prepayments Depreciation Irrecoverable debts Accounting for capital transactions Easter break Easter break Control accounts The journal and correction of errors Preparation of financial statements Partnerships financial statements Profitability ratios Incomplete records	Framework of accounting Sole trader financial statements
04/03/24 11/03/24 18/03/24 25/03/24 01/04/24 08/04/24 15/04/24 22/04/24 29/04/24 06/05/24 13/05/24 20/05/24	Accruals and prepayments Depreciation Irrecoverable debts Accounting for capital transactions Easter break Easter break Control accounts The journal and correction of errors Preparation of financial statements Partnerships financial statements Profitability ratios Incomplete records Half-term to be confirmed	Framework of accounting Sole trader financial statements es / revise specific topics
04/03/24 11/03/24 18/03/24 25/03/24 01/04/24 08/04/24 15/04/24 22/04/24 29/04/24 13/05/24 20/05/24 27/05/24 TPFB	Accruals and prepayments Depreciation Irrecoverable debts Accounting for capital transactions Easter break Easter break Control accounts The journal and correction of errors Preparation of financial statements Partnerships financial statements Profitability ratios Incomplete records Half-term to be confirmed Tutor available online (Zoom) to respond to queri	Framework of accounting Sole trader financial statements es / revise specific topics
04/03/24 11/03/24 18/03/24 25/03/24 01/04/24 08/04/24 15/04/24 29/04/24 29/04/24 20/05/24 27/05/24 TPFB 10/06/24	Accruals and prepayments Depreciation Irrecoverable debts Accounting for capital transactions Easter break Easter break Control accounts The journal and correction of errors Preparation of financial statements Partnerships financial statements Profitability ratios Incomplete records Half-term to be confirmed Tutor available online (Zoom) to respond to queri	Framework of accounting Sole trader financial statements es / revise specific topics
04/03/24 11/03/24 18/03/24 25/03/24 01/04/24 08/04/24 15/04/24 22/04/24 29/04/24 20/05/24 27/05/24 03/06/24 TPFB 10/06/24	Accruals and prepayments Depreciation Irrecoverable debts Accounting for capital transactions Easter break Easter break Control accounts The journal and correction of errors Preparation of financial statements Partnerships financial statements Profitability ratios Incomplete records Half-term to be confirmed Tutor available online (Zoom) to respond to queri	Framework of accounting Sole trader financial statements es / revise specific topics
04/03/24 11/03/24 18/03/24 25/03/24 01/04/24 08/04/24 15/04/24 22/04/24 29/04/24 20/05/24 27/05/24 03/06/24 TPFB 10/06/24 17/06/24 24/06/24	Accruals and prepayments Depreciation Irrecoverable debts Accounting for capital transactions Easter break Easter break Control accounts The journal and correction of errors Preparation of financial statements Partnerships financial statements Profitability ratios Incomplete records Half-term to be confirmed Tutor available online (Zoom) to respond to queri Tax processes for Businesses (5 sessions) Introduction Inputs, outputs and special schemes VAT return	Framework of accounting Sole trader financial statements es / revise specific topics VAT and business documents
04/03/24 11/03/24 18/03/24 25/03/24 01/04/24 08/04/24 15/04/24 22/04/24 29/04/24 20/05/24 27/05/24 03/06/24 TPFB 10/06/24	Accruals and prepayments Depreciation Irrecoverable debts Accounting for capital transactions Easter break Easter break Control accounts The journal and correction of errors Preparation of financial statements Partnerships financial statements Profitability ratios Incomplete records Half-term to be confirmed Tutor available online (Zoom) to respond to queri	Framework of accounting Sole trader financial statements es / revise specific topics VAT and business documents Communicating VAT and payroll information