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International Financial Reporting Standards explained



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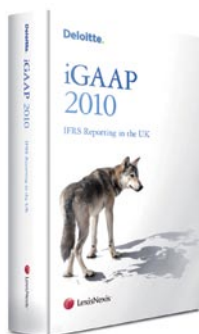
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The financial crisis has exposed critical weaknesses in business practices and financial regulation. As a result, the IASB has a reform agenda featuring many improvements in financial reporting.

Stay up to date with these significant changes to international financial reporting standards with the Deloitte iGAAP titles, published by LexisNexis.



Product Code: DIU10
ISBN: 9780754538035
Price: £109
Publishing Date: October 2009

iGAAP 2010 IFRS reporting in the UK

This comprehensive handbook provides clear and informed guidance for listed and AIM entities applying International Financial Reporting Standards. Every relevant IFRS, IAS and IFRIC is covered with comparisons of the key differences with current UK GAAP.

A wealth of illustrative examples – taken from Deloitte’s considerable experience in applying IFRSs both in the UK and globally – is complemented by in-depth analysis and a clear distinction between standards that are not yet mandatory or have yet to be endorsed by the European Commission.

Key Features:

- Takes a close look at the practical aspects of compliance
- Highlights the global interpretations and requirements of IFRSs and how they differ from UK GAAP
- Provides clarity and commentary upon IFRSs which are open to interpretation
- Identifies UK-specific requirements that continue to apply
- Covers areas ranging from intangible assets, financial instruments and employee benefits to disclosure requirements, reclassification of financial assets and interim financial reporting



Product Code: DIGFU9
ISBN: 9780754537700
Price: £85
Publishing Date: November 2009

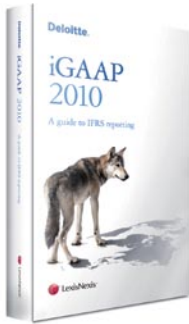
iGAAP 2010 Financial statements for UK listed groups

A complementary title to *iGAAP IFRS reporting in the UK*, this publication provides model statements as well as a comprehensive explanation of the UK regulatory framework that forms the foundation of financial statements.

The unique facing page layout results in an easy-to-use guide. Sample sets of accounts are on the right hand page, with detailed explanatory commentary on the left; giving the reader an instant snapshot of each accounting item, how they are derived, their presentation and the various disclosure requirements.

Key Features:

- Updated as of the 30th of September 2009
- Provides clear cross-references to the requirements of IFRSs
- Takes into account Company Law, Listing Rules, Disclosure and Transparency Rules and the Reporting Statement on OFRs



Product Code: DIGGI9
ISBN: 9780754537687
Price: £104
Publishing Date: November 2009

iGAAP 2010 A guide to IFRS reporting

The transition to IFRSs is far from over. Focusing solely on standards and interpretations from the IASB and updated with the latest pronouncements, this title is the definitive guide for the global application of IFRSs. It interprets International Financial Reporting Standards, sets them into context and provides insights into how complex practical issues should be resolved.

Containing a wealth of illustrative examples and expert commentary, this book provides essential and relevant guidance from one of the world's leading accounting firms. Complex technical issues are explained in a simple manner, which will help you deal with the day-to-day task of implementing IFRSs. Deloitte clearly state the best accountancy treatment in specific situations, providing clarity for the reader on complex demanding topics.

These titles have been updated to include:

- Amendment to IFRS 7 *Improving Disclosures about Financial Instruments*
- Amendments to IAS 39 and IFRS 7 *Reclassification of Financial Assets*
- IFRS 6 *Exploration for and Evaluation of Mineral Resources*
- Revised version of IFRS 1 *First-time Adoption of International Financial Reporting Standards*
- Amendment to IFRS 2 *Group Cash-settled Share-based Payment Transactions*
- Amendment to IAS 39 *Eligible Hedged Items*
- Amendments to IFRIC 9 and IAS 39 *Embedded Derivatives*
- *Improvements to IFRSs (April 2009)*
- IFRIC 17 *Distribution of Non-cash Assets to Owners*
- IFRIC 18 *Transfers of Assets from Customers*

In addition *iGAAP 2010 IFRS reporting in the UK* includes new material dealing with:

- Partnerships, small and medium-sized companies, dormant, overseas and unlimited companies and companies limited by guarantee
- TECH 01/09 *Guidance on the determination of realised profits and losses in the context of distributions under the Companies Act 2006*
- Guidance on going concern following the publication of guidance in this area by the Financial Reporting Council
- Additional examples and guidance on issues arising in practice

Drawn from the practical experience of Deloitte's technical department, the entire portfolio features:

- **A concise style** that delivers informed answers quickly to the reader. Deloitte clearly state the best accounting treatment in a particular circumstance, and show the reader how this should be applied
- **Fully up-to-date information**, being the first accounting manual which deals with all the reporting and accounting requirements under the Companies Act 2006, and changes arising from the final implementation stage of the Act in October 2009
- **A global author team** with local insight; Deloitte has drawn on their expertise from around the globe in applying accounting standards, and created localised versions of the core IFRS commentary
- **Practical worked examples** that draw on the day-to-day experience of Deloitte's team and make highly complex accounting regulations easier to follow and apply

Find out more about the Deloitte portfolio at www.lexisnexis.co.uk/deloitte

Other titles in the series include:

- ukGAAP 2010 Financial reporting for UK unlisted entities
- ukGAAP 2009 Financial statements for UK unlisted groups
- iGAAP 2009 Financial instruments: IAS 32, IAS 39 and IFRS 7 explained

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