



BarlowAndrews

The Taxation Specialists

“The hardest thing in the world to understand is ...tax.”

Albert Einstein (1879-1955)

At Barlow Andrews we take a simple approach – we help our clients to pay less tax!

Whether it's the standard compliance work or more involved services, the Barlow Andrews tax department's experience means our clients enjoy this simple approach.

Barlow Andrews areas of taxation expertise include:

1. Claiming cash back from H M Revenue & Customs
2. Minimising capital gains tax on sale of properties and assets for companies and individuals
3. Profit extraction and employee remuneration
4. Planning for retirement and succession
5. Income and Capital tax planning with Trusts
6. Corporate restructuring for expansion and acquisition
7. Company share and business valuations
8. Negotiating with H M Revenue & Customs on tax investigations

Over £100,000 tax relief from buying a building

A commercial investment company purchased a portfolio of buildings including warehouses and offices for redevelopment and letting.

The cost of the purchase was approximately £2m. This amount would only be tax deductible when the company sold the properties.

However, a detailed analysis was conducted of all the assets purchased together with the bricks and mortar. Within the buildings, tax relief was available for plant and machinery such as moveable partitions and integral fixtures such as security lighting and sanitation.

A claim was made for tax relief for these items that saved the client over a £100,000 in corporation tax.

The cost of the plant and machinery and integral fixtures will also be used to reduce the tax on any gain made on the sale of the properties.

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