



**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

### **Tax Saved with Pre-Year End Planning**

A meeting was held one month before the year end to help a fast growing company that was cash poor to reduce their future corporation tax liability.

- Capital expenditure was accelerated to be included (but not paid) within this years accounts and £3,000 tax was saved.
- Closing stock was revalued to a realistic second hand value and tax of £1,260 was saved.
- Company tax relief was claimed for the directors' use of his home as an office.
- Provisions were made for possible bad debts so that tax of £4,200 was deferred until the monies were received.

Overall, the one hour meeting saved the company nearly £9,000 in tax payments. This saving was re-invested to fund stock purchases to grow the business.

**Bolton Office**

Carlisle House  
78 Chorley New Road  
Bolton BL1 4BY  
T 01204 527451  
F 01204 364573

**Darwen Office**

Bank Chambers  
Belgrave Square  
Darwen BB3 1BU  
T 01254 775911  
F 01254 760 855