

Capital Allowances Claims - Case Studies

The following are examples of some the capital allowances work undertaken by Curtis Plumstone Associates. Capital Allowances Specialists can maximise tax relief in respect of commercial property expenditure on second had purchases, new-builds and re-developments.

Case Study 1 - Care / Nursing Homes





This nursing home, located in West Yorkshire, is owned by a limited company. We were contacted by the company's accountant and were awarded the contract based on our experience in capital allowances claims on nursing and care homes as well as our competitive pricing. The end result was the identification of £365k of previously unclaimed capital allowances. At a corporation tax rate of 20% this produces an overall potential tax benefit of circa £73k.

One of the Directors of the company which owns the nursing home above also owns a care home in Cumbria as part of a partnership. This was a slightly more complex claim as there was evidence that a previous owner had claimed capital allowances. However this did not preclude a claim but did restrict it to an extent. Despite this capital allowances were able to be claimed of £212k and with the partners being subject to tax at 40% this produces a tax saving over time of circa £85k.

"Not all claims are straight forward and it is therefore important to engage a capital allowances claims company which knows how to correctly interpret the complexities of the legislation and maximise the tax benefits"

Case Study 2 - Hotel



This beautiful Cotswolds Hotel was originally an 18th Century Coaching Inn and retains a lot of the character from this period. We were delighted to be awarded the capital allowances claims contract after speaking at length with the owner's accountant. The end result was the identification of circa £337k in previously unidentified capital allowances which for the owners, on a 40% tax rate, means an overall tax benefit of circa £134k.

"We are often asked the same questions by accountants who believe there are drawbacks to making a capital allowances claim but these are normally due to misconceptions which endure within the accounting profession"

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Yi-Tong Ma

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Creating a Virtual Office Anita Dennis, 1997 Modelowanie w naukach o zarządzaniu oparte na metodzie programów badawczych i formalizmie reprezentatywnym Tadeusz Gospodarek, 2009 Group'01,2001 Cumulated Index to the Books ,1999 Subject Guide to Books in Print ,1997 Consequences of Enlightenment Anthony J. Cascardi, 1999-02-04 What is the relationship between contemporary intellectual culture and the European Enlightenment In Consequences of Enlightenment Anthony Cascardi revisits the arguments advanced in Horkheimer and Adorno s seminal work Dialectic of Enlightenment Cascardi argues that postmodern culture does not reject Enlightenment beliefs and explores the link between aesthetics and politics in thinkers as diverse as Habermas Derrida Arendt Nietzsche Hegel and Wittgenstein He reverses the tendency to see art simply in terms of the worldly practices among which it is situated Aesthetic objects he argues are themselves capable of disclosing truth Human Resource Management News ,1994 **Experience-Driven Organizational Culture** Al Zeitoun, 2024-11-13 An incisive and hands on discussion of how to transform your organization's project management culture into a strategic capability In Creating Experience Driven Organizational Culture How to Drive Transformative Change with Project and Portfolio Management distinguished business strategist and execution expert Dr Al Zeitoun delivers an exciting and insightful discussion of how to set up your organization to achieve excellence by building an experience driven culture The author expands on the proven 10 pillars of success set out in his previous work Project Management Next Generation The Pillars for Organizational Excellence covering each of the 21st century skills your teams need to have to enhance the experiences of stakeholders He also builds on the principles captured and analyzed in his work Program Management Going Beyond Project Management to Enable Value Driven Change Readers will find A thorough design of the adaptable future dynamic and adaptable future organization Comprehensive explorations of the success ingredients to creating a culture of innovation that drives transformative change Practical discussions of how project portfolio management skills have evolved and what the future holds for the role of project and portfolio leaders The human connection necessary for inspiring leaders to achieve balance in the digitally fluent AI era In depth treatments of the continued evolution of the project impact muscle and project management offices in an agile and fast moving marketplace Perfect for managers executives entrepreneurs founders and other business leaders Creating Experience Driven Organizational Culture will also benefit program and project management professionals executive sponsors team leaders students in project and program management courses and product team members interested in the future of project and change management ABA Journal, 1966-12 The ABA Journal serves the legal profession Qualified recipients are lawyers and judges law students law librarians and associate members of the American Bar Association Biq Data Platforms and Applications Florin Pop, Gabriel Neagu, 2021-09-28 This book provides a review of advanced topics relating to the theory research analysis and implementation in the context of big data platforms and their applications with a

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