

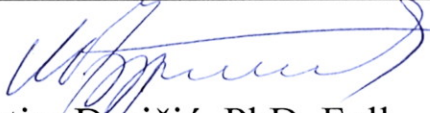
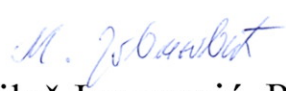
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**Modernization and harmonization of tourism study  
programmes in Serbia**

**544543-TEMPUS-1-2013-1-RS-TEMPUS-JPCR**

|  |                      |
|--|----------------------|
| <b>WP4: Development of lifelong learning (LLL) courses for tourism employees</b> | <b>Activity: 4.4</b> |
| <b>WP7: Dissemination of project activities and outcomes</b>                     | <b>Activity: 7.4</b> |

**REPORT ON TRAINING CONDUCTED IN  
COOPERATION WITH PARAGRAPH LEX IN  
UŽICE ON 02/12/2015**

|  |   |
|--|---|
| <br>Milutin Đuričić, PhD, Full<br>Professor | <br>Miloš Jovanović, PhD, Full<br>Professor |
|--|---|

Užice, December 2015

## **Project task:**

### **Activity 4.4. Organization of courses and**

### **Activity 7.4. Workshops for representatives of stakeholders and end users**

The description of the project task:

Writing the report on the conducted training and workshops on the following topic:

***"A list of assets and liabilities and the preparatory work for the preparation of financial statements for the year 2015"***.

The training programme was designed in cooperation with the coorganizer PARAGRAF LEX, based on the knowledge that the tourism workers in Serbia lack.

The description of the outcomes:

This report is the result of the joint work of the project team consisting of the representatives of the Business and Technical College of Applied Sciences in Užice.

## **INTRODUCTION**

The report on **Activity 4.4. Organization of courses and Activity 7.4. Workshops for representatives of stakeholders and end users** has been prepared by the work team whose members are: Milutin Đuričić, PhD, and Miloš Jovanović, PhD. The report describes the results of the project task assigned.

The report comprises the Introduction, Description of Training and Workshops, Conclusion and Enclosure.

## **DESCRIPTION OF TRAINING AND WORKSHOPS**

On 2<sup>nd</sup> December, 2015, the training and workshop on the following topic **"A list of assets and liabilities and the preparatory work for the preparation of financial statements for the year 2015"** was held in Classroom 109 of the Business and Technical College of Applied Sciences in Užice. The training was organised by the Management of the TEMPUS project MHTSPS and Mr Ivan M Milutinović, MSc, the Manager of Paragraf Lex, the field office Zlatibor (photo 1). The training and workshop were attended by 65 people, 58 of whom were women (photos 2-4).





*Photo 1. Ivan M Milutinović, Manager of the company which was the coorganizer of the training*



*Photo 2. Training participants*



*Photo 3. Training participants*



*Photo 4. Training participant*

Professor Milutin Đuričić, PhD, (Photo 5), Coordinator of the TEMPUS project MHTSPS, delivered the welcome speech and declared the training open, particularly emphasizing how important the implementation of this project is for the development of higher education and tourism in Serbia (photo 6). He wished the participants successful training and workshop.



*Photo 5. The opening of the training – Professor Milutin Đuričić, PhD, Coordinator of the TEMPUS project MHTSPS*



The training lasted from 9.30 to 15.30, including breaks. The training was conducted by Mr Ivan Stevović, an auditor at the *KLS revizija* company, Belgrade, and his associates (Photo 6). Here follows the programme of the training:

1. The first application of the Rulebook for Micro Legal Entities and SSF I for SMEs for legal entities and entrepreneurs who used the old Rulebook for Small Legal Entities in 2014
2. The preparatory work for writing financial statements for 2015
3. The list of assets and liabilities for 2015
4. Answering questions



*Photo 6. The experts from Paragraflex presenting the training material for the preparation of financial statements for 2015*

The workshop devoted to solving specific problems, i.e. trying to find the solutions to specific issues in the field of business, was of special importance.

## CONCLUSION

This training was evaluated as very successful. The training participants' applauding showed what they thought of the training.

## ENCLOSURES

### Enclosure 1. The list of the attendees of the training



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## УЧЕСНИЦИ ОБУКЕ ЗАПОСЛЕНИХ У ТУРИЗМУ И ЗА ПОТРЕБЕ ТУРИЗМА, одржане 02.1.2.2015.године у Ужицу

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## Enclosure 2. The training agenda



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### "A list of assets and liabilities and the preparatory work for the preparation of financial statements for the year 2015"

#### The place and time of the training

Užice, 2<sup>nd</sup> December (Wednesday) 2015, Classroom 109, Business and Technical College of Applied Sciences in Užice

#### Training programme and schedule

09:30-10:00

- Registration of participants and distribution of training materials

10:00-11:30

- The first application of the Rulebook for Micro Legal Entities and SSF I for SMEs for legal entities and entrepreneurs who used the old Rulebook for Small Legal Entities in 2014

11:30-12:00

- Break

12:00-13:30

- Preparatory work for writing financial reports for 2015

13:30-13:50

- Break

13:50-14:20

- List of assets and liabilities for 2015

14:20-15:20

- Answering questions

**Lecturers:** eminent experts – associates of the “Paragraf” company, the editors of the expert journal “Tax Accounting Instructor”