

Thomas GUÉ
Flottwellstrasse 21
10785 Berlin
+49 (0) 15 20 400 8767
thomasgue77@gmail.com

16/12/1974
Married, 1 child
French
www.thomasgue.info
contact@thomasgue.info



WEB DEVELOPMENT & ACCOUNTING

Currently

Continuing Education in web development – OpenClassRooms.com

Realisation of 6 projects requiring skills in HTML, CSS, Sass, Git, Javascript, Node.js, MongoDB and React
Completion of an earlier site with a form based on PHP and MySQL
<https://github.com/tom-training>
www.thomasgue.info

Jan 18 – Apr 18

Financial Accountant, GEFCO, Paris

Financial accounting role in an IFRS GAAP reporting environment
Balance sheet reconciliation, period-end accounting entries of accruals, payroll, logistics costs and fixed assets
System : **SAP**

Nov 17 – Dec 17

Accountant, ADITEC (Practice), Paris

Accountancy software migration

Nov 16 – Jul 17
Permanent

Payroll Accountant, AFIGEC, Levallois-Perret

In this accounting practice, key tasks include:
Input all payroll information, controlling payslips and payroll reports, tax and contributions returns (DSN), answering payroll queries
Payroll systems: **Cegid, Pegase**

Sep 15 – Oct 16

ACCA studies completed through achievement of final exams

Feb 15 – Aug 15
Internship + temp.

Payroll Accountant, Grant Thornton, Paris

In this accounting practice:
Input payroll information, controlling payslips and payroll reports
Payroll system: **Cegid**

Oct 14 – Feb 15

Professional training in Payroll Accounting -IFOCOP

Feb 14 – May 14
Temporary contract

Financial Accountant, Linklaters, Paris

In this Law firm (80 M EUR p.a. turnover):
Financial accounting role in an English GAAP reporting environment
Balance sheet reconciliation, period-end accounting entries of accruals, payroll cost and non-current assets
System : **SAP**

Mar 13 – Aug 13

Financial Accountant, Constellium - Paris

In this multinational dealing in manufacturing of metals (Turnover 3.6 Bn EUR p.a.): bookkeeping of holding entities and accounting of the refinancing structure (loans, debt and asset) and the investments in subsidiaries
System: **SAP**

Feb 12 – Dec 12
Temp.

Financial Accountant, Electro Medical Systems SA – Nyon, Switzerland

In this company dealing in medical devices (turnover 80 M CHF p.a.):

- At period-end balance sheet reconciliation
- Calculation of monthly sales commissions
- Posting and administration of inter-company recharges
- Preparation of VAT return

- Preparation of various cost and p/l reporting
- Inventory accounting (periodic inventory system)

Feb 11 – Dec 11

ACCA studies - 12 out of 14 papers passed

Dec 09 – Jan 11
Temp.

Financial Accountant, Carefusion Switzerland SA – Rolle, Switzerland

In the regional parent company of this listed group (Turnover \$169 M p.a.):

- Balance sheet reconciliation, bookkeeping of the cash (cash pool treasury system), posting of the accruals for supply chain costs and prepayments
- Applying of period-end accounting procedures on customer billing and stock ledgers (perpetual inventory system)

System:

SAP

Jan 09 – Jul 09

Financial Accountant, Haemonetics SA – Signy, Switzerland

In charge of the GL accounting processes of 3 European entities (UK, Czech Rep, Sweden) of this listed company dealing in medical devices. (Turnover Haemonetics UK: £60 M p.a.)

Reporting in US GAAP, involved in accounts payable and receivable, cash, VAT, interco reconciliation and the period-end accounting entries

Jan 07 – Dec 08

Financial Accountant, eBay International AG – Bern, Switzerland

In charge of the GL accounting processes of 3 European entities . (Turnover eBay France \$12 M p.a.)

- Period-end close and reporting in US GAAP
- Maintenance of GL and period-end accounting entries: non-current assets, cash, prepayments, accruals (admin., marketing and payroll costs)
- Inter-company cross charges, cost center allocations
- VAT returns
- Variance analysis of the balance sheet and p/l (quarter to quarter)
- Provision of audit evidences to external auditors
- Preparation and booking of the local entity cost based invoice to the parent entity

System:

SAP

Oct 04 – Oct 06

Danone Ltd – London, UK

Assistant financial accountant in the UK subsidiary for dairy products (Turnover UK: £111 M p.a.)

- Stock accounting (perpetual inventory system): maintaining proper valuation
Reconciling inventory accounts to physical levels
- Monitoring and reporting wastage, sampling expenses, posting adjustments
- Managing the intercompany reconciliation of the UK entity within the group
- VAT Return, Intra-stat return, EC sales list in a Trade in goods within EU environment

June 02 - Sep 04

Direct Communications Group Media Ltd – Kingston, UK

Assistant Accountant in this SME dealing in communication and public relations (Turnover: £1.5 M p.a.) Key tasks include:

- Balance sheet reconciliation
- Bookkeeping of the accounts payable and receivable and bank reconciliation
- Preparation of reporting: p/l and cash flow statements
- Period-end accounting entries: accruals, prepayments, non-current assets
- VAT return

Feb 01 – Feb 02

French Embassy – Commercial & Economic section - Thailand

Economic correspondent (National Service)

EDUCATION

2021	Certificates with OpenClassRooms: Javascript, HTML & CSS, PHP & MySQL, -Node JS, Express & MongoDB in progress-
2016	ACCA Affiliate
2000	DESS (Master's degree) in Banking Finance Insurance- University Paris 10
1999	Maîtrise (Master's degree) in International Economics- Université Paris Sorbonne

LANGUAGES / INTERESTS & ACTIVITIES

Fluent in English, currently learning German (my current level: B2)
History and sports (roller-skating, road cycling)