Lead Accountant Resume

Job Objective

Seeking a Lead Accountant position to contribute my bookkeeping and office management skills to an organization offering opportunity for improvement.

Highlights of Qualifications:

- Sound Knowledge and expertise in accounting principles, practices and procedures
- In- Depth Knowledge of analytical methods, sampling and retrieval techniques
- Strong Ability to synthesize all forms of data into clear, thoughtful, actionable deliverables
- · Excellent ability to summarize and analyze information for budgeting revenues and expenses
- · Ability to analyze causes of variances between actual and budgeted income and expenses
- Excellent oral and written communication skills
- · Ability to identify, qualify and prioritize activities
- Ability to work well with individuals at all levels, inside and outside the organization
- Proficient in Microsoft Office Excel, PowerPoint, Visio, Project and Microsoft Access
- Excellent Analytical and Problem solving Skills

Professional Experience:

Lead Accountant, August 2005 – Present Nemours, Poway, CA

- Prepared and analyzed consolidated balance sheet and equity reconciliation.
- Prepared goodwill and intangible reconciliation and analyzed acquisitions and divestitures.
- Supported with the preparation of the consolidated brokerage balance sheet and equity reconciliation.
- Evaluated discontinued operation balance sheet, intercompany reconciliation, and other related information and suggested modifications.
- Maintained the general ledger by gathering and posting entries; reviewing; and reconciling accounts.

Lead Accountant, May 2000 – July 2005 LyondellBasell Industries, Poway, CA

- · Resolved issues and processed improvement opportunities.
- Acted as technical resource and business leader to the accounting team.
- Encouraged customer satisfaction, quality and productivity within the team.
- · Maintained high ethical standards in financial reporting.
- Reviewed account reconciliations for accuracy.
- Managed proper accounting of domestic and foreign subsidiaries and joint ventures.

Education:

MBA, Drexel University, Philadelphia, PA

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